JOHN DEERE FOUNDRY EAST MOLINE

HIGHWAY 84 & 14TH AVENUE, EAST MOLINE, ILLINOIS 61244-2395 U.S.A.

28 October 1986



US EPA RECORDS CENTER REGION 5

M. E. McGuire Environmental Control Deere And Company

Subject: ENVIRONMENTAL CONTROL REPORT

Please find attached the Environmental Control Report for the East Moline Foundry for the Third Quarter of Fiscal 1986.

CHK:ms

c: D. C. Diehl

PLANT ENGINEERING

W. R. Miller

J. E. Smith - Deere And Company

FISCAL QUARTER: Third

FACTORY JD Foundry E.M.

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP.	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
Paint Waste Water No. 3	6000 gal.	7	Harvester Works Off-Site Treatment Roto-Rooter	995531		7 \$1493.52
DMEA Sludge (Testing)		1A	Beling Lab. Q-C.Water Treatmen	NA	NA	\$ 230.00 \$ 447.50
011	600 gal.	1A	A.A.Waste Oil	931315	11/18/8	6 \$ 96.00
0 i 1	3300 gal.	7	Waterloo J7-X Off-Site Treatment Roto-Rooter	NA	NA	\$1093.22
Combus Wste	202.5 Tons	3	Watts Landfill	NA	NA	\$2000.00
Combus Wste	40.5 Tons	3	Waste Management Partners	NA	NA	\$ 460.00
Arc Dust (Arc Dust (Testing)	13 Tons	5H	Peoria Disposal Q-C. Water Treatment	831459	9/2/86	\$7185.51 \$1195.00
РСВ	.0255 Tons	2	ENSCO	NA	NA	\$1000.00
Core Waste (H2SO4 and Floor Dry	55 G al.	2 H	SET Al Chemtron	NA	NA	\$ 550.00
Floor Sweep (Waste Oil and Floor Dry)	0.5 Ton	5	Peoria Disposal	851364	12/30/9	0 \$ 384.50
Misc. (Testing)	-0-		Q.C.Water Treatment	NA	NA	\$ 570.00

FISCAL QUARTER: Third

FACTORY: JD Foundry E.M.

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP.	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
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oundry Sand L	2926 Tons	4	JDF Landfill	1975-48-0P	NA)	<i>``</i> ;
ir PolDust $U_{T_{t+1}}$	227 Tons	4	JDF Landfill	1975-48-0P	NA)	\$13,246.0
oundry Misc. eta	1040 Tons	4	JDF Landfill	1975-48-0P	NA)	
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Fiscal Quarter Third 1986

Factory: John Deere Foundry East Moline

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

WATER - COMPLIANCE IND	EX*	
Current Quarte	r	.053
Trend		Down
AIR INCIDENTS		
No. Of Inciden	ts This Quarter**	-0-
Trend		
<pre>* Weighted summation ** Includes malfunctio emissions, etc.</pre>		
NOTES:		
Air Incidents: 26	June - Cadre Baghous	se.
30	June - Centri-Spray	(no water)

Fiscal Quarter Third 1986

Factory: John Deere Foundry East Moline

SUMMARY OF ACTIVITIES

MAJOR PERMIT ACTIVITIES:

- Applied for and received permit for waste bags from Cadre baghouse.
- Received renewal permits for most of our waste streams.
- Received new NPDES Permit for outfalls 001, 002, 003, 004 and 005.

ENVIRONMENTAL PLAN ACTIVITIES:

- Installation of dust collectors for lost foam molding and sand reconditioning.
- Modification planned for water clarifier to comply with tighter restrictions imposed in the new NPDES Permit.

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

 Received final letter from Illinois EPA stating that our closure activities of our HW storage facility were satisfactorily completed.

SIGNIFICANT REPEATING VIOLATIONS/INCIDENTS:

On two occasions during the period, the suspended solids limitations were exceeded at the 003 outfall.

OTHER SIGNIFICANT ACTIVITIES:

^{*} Note any incidents which you believe may be SEC reportable.

erial listed in item 11. These do not have to be completed on the State of Illinois Uniform Manifestec es ever 5500 CHRICHIFF BOYD' SEBIINGEIEFD' IFFINOIS ES208 (511) 185-6161

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::		A A A. Waste Oil Service ILD 0 0 0 8 1					
		7. Transporter 2 Company Name 8. US EPA ID Numb เรษาการเรียก 46 มานักแบบระเทษตนร ธยาศัยยอย บานุ หนือน้ำการ ของการ การ การ					ansporter's Phone
		Designated Facility Name and Site Address 10. US EPA ID Numb		G.Illin	iois 🧀 🔭 🤭		
ľŤ		A.A. Waste Oil Service					<u>6:5:0:0:0:5</u>
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1,7		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Cont	ainers	13. Total	14. Unit	Waste No.
	G	as court	No.	Туре	Quantity	Wt/Vol	EPA HW Number
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1		insport vehicle.]		1 =	Gallons	2 =	Cubic Yards
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		15. Special Handling Instructions and Additional Information	r gradust og er				
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-		THE WAY SERVICES CLEARS IN ARRANGE	_				·
	-	16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are find proper shipping name and are classified, packed, marked, and labeled, and are in all respect highway according to applicable international and national government regulations, and Illinois regulations.	ts in prope				
-		Unless I am a small quantity generator who has been exempted by statute or regulation from the 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and tox economically practicable and I have selected the method of treatment, storage, or disposal cu	he duty to ricity of was	nake a ite gene lable to	waste minimizatio	n certific ee I ha	cation under Section ve determined to be
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- 1	P O R	18. Transporter 2 Acknowledgement of Receipt of Materials					Date
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'	ե.1 - -	20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this man					Date
1	Y	Printed Pyped Name HMUSS FIRSTEN TEIN 31V15 1711 Signature Signature Signature	2 /	2.1	att.	. 4	Month Day Year
L ILL	INC		MBERS*	OUTS	IDE ILLINOIS: 800	/ 424-8	802 or 202 / 426-2675
TR	IBI	UTION: PART - 1 GENERATOR PART - 2 IEPA PART - 3 FACILITY PART - 4 TRANSPORTE		- 5 IEP	A. PART - 6 GE	VERAT	OR

Factor

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

Current Quarter	.226
Trend	Down
AIR INCIDENTS No. of Incidents this Quarter**	
Trend	

NOTES:

WATER - COMPLIANCE INDEX*

^{*} Weighted summation of all violations. No violations = 0.
** Includes malfuctions, breakdowns, observations of visible emissions, etc.

Second FISCAL QUARTER: 1986

John Deere Foundry FACTORY: East Moline

	1		NAME & LOCATION OF		PERMIT	QUARTERLY
SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	EXPIR.	DISPOSAL COST
Paint Waste Water 100	9000 gal.	7	Harvester Works Off-Site Treatment Roto-Rooter	995531		87 \$2420.28
DMEA Sludge	1280 gal.	1A	Ashland Chemical	NA	NA	\$ 30.00
011	300 gal.	1A	A.A.Waste 011	931315	11/18/	86 \$ 48.00
011	3000 gal.	7	Waterloo J7-X Off-Site Treatment Roto-Rooter	NA	NA	\$1051.11
Combustible Waste	313.9 Tons	3	Watts Landfill	NA	NA	\$3627.00
Combustible Waste	70.9 Tons	3	Waste Management Partners	NA	NA	\$ 805.00
Solvent	-0-	laH	Waste Research & Reclamation Barton Solvents	NA	NA	\$ 114.00
Arc Dust	62 Tons	5H	Peoria Disposal	831459	9/2/8	6 \$7185.51
PCB L	.025 Tons	2	M&T Drum	NA	NA	\$ 360.00
Misc.(Hydrocarbon Waste)	7 gal.	2H	LWD Set Liquid Waste Systems	NA	NA	\$ 40.00
Misc. (Part 2 Resin) (Mixture Part 1 & 2 Resin and Solids, Tank Clean Out).	360 gal/ 330 gal.	2H 2	Ross Incineration Set Liquid Waste	NA	NA	\$2384.00 \$1502.00
Misc. (Snowblasting Waste)	14.6 Tons	5	Peoria Disposal	851364	12/30	90 \$ 771.99

FISCAL QUARTER: Second

John Deere Foundry FACTORY: East Moline

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
Misc. (Closure Inspection)	-0-		Beling Consultants	NA	NA	\$ 200.00
Foundry Sand	3033 Tons	4	JDF Landfill	1975-48-0P	NA	V
Air PolDust	244 Tons	4	JDF Landfill	1975-48-0P	NA	\$13,427.5
Foundry Misc./	1078 Tons	4	JDF Landfill	1975-48-0P	NA	

Fiscal Quarter Second 1986

John Deere Foundry
Factory Fast Moline

SUMMARY OF ACTIVITIES

ENVIRONMENTAL PLAN ACTIVITIES:

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

-Illinois EPA Field Inspector did the final inspection or our storage facility (RP well); closure activities will be complete after we receive letter from Illinois EPA stating such.

SIGNIFICANT REPEATING VIOLATIONS/INCIDENTS*:

-Exceeded suspended solids limitations one time during the period at the 003 outfall.

OTHER SIGNIFICANT ACTIVITIES:

* Note any incidents which you believe may be SEC reportable.

DISTRIBUTION: PART - 1 GENERATOR

2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6761

IL532-0610

rially sted to item 11. These do not have to be comorated on the State of Hillion Onlineth Manifested as avai se print of type 12 31 (Form designed for use on eithe (12-pitch) typewriter.) 27 31-86 1. Generator's US EPA ID No. Manifest UNIFORM HAZARDORES 2. Page 1 Information in the shaded areas is not required by Federal law, but is required by Illinois law. 🕊 WASTE MANIFEST 🖟 🗘 ILD07560711 3. Generator's Name and Mailing Address John Deere Foundry A Illinois Manifest Document Number Hwy 84 at 14th Avenue East Moline, IL 61244 B Winois . त त्राह्म शास्त्र नदेश वर्गायका समृद्धिया । तेष्ट्रास्त्र मध्ये 4. Generator's Phone (- 309 - - .) 752–6798 MD-18414 1611 184140-0-04 US EPA ID Number C.Illinois Transporter's ID 3 1,1,1,3 5. Transporter 1 Company Name n (309, 787-2621 Transporter's Phone A. Waste Oil Service ILDOOO810 US EPA ID Number 7. Transporter 2 Company Name Elllinois Transporter's ID mga liquig FGCCFG: Transporter's Phone US EPA ID Number G.Illinois Facility's 1,6,1,0,6,5,0,0,0,5 9. Designated Facility Name and Site Address 10. A. A. Waste Oil Service H.Facility's Phone 1800 78th Avenue West (309: 787-2621 ILD000810291 Island, IL 61201 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) 12. Containers Total Linit Waste No. No. Type Quantity FPA HW Number а -:1 Ε NEW JOHNSON COLORS N Authorization Numb Waste Oil Non-Hazardous . 1 тт 3,1,3,1 E EPA HW Number h R **Authorization Number** EPA HW Numb C 0 R Authorization Numbe EPA HW Number d. Authorization Number K. Handling Codes for Wastes Listed Above In Item #14 Additional Descriptions for Materials Listed Above. 1 = Gallons 2 = Cubic Yards nsport vehicle.) DIE: The permit number is the first faur digits of the filincis EPA vehicle hamber displayed on the side of 15. Special Handling Instructions and Additional Information TO STORING ANALOSIS OF ANALOSIS GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, and Illinois regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. Month Day Year Denise M. Mueller PORVENI MOWERS 86 Transporter 1 Acknowledgement of Receipt of Materials Date Day Printed/Typed Name ANSPORTER Signature Month Year 18. Transporter 2 Acknowledgement of Receipt of Materials Date. Printed/Typed Name Signature Month Day Year 19. Discrepancy Indication Space させんび 見し 対益しもわりもしり С TIS TIM 20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19 Printed/Typed Name Signature Month Day Year HSTANCE NUMBERS* OUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-2675 IN ILLINOIS: 217 / 182-3637 ***24 HOUR EMERGENCY AND SPIL**

PART - 3 FACILITY

PART - 4 TRANSPORTER

PART - 5 IEPA

2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6761

IL532-0610

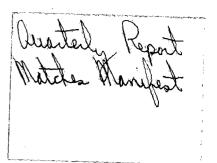
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	sporter 1 Company Name	6.	US EPA ID		r	Cillin	ois Trans	porter	's ID	1011
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UZBOLL OLE 15. Spec	MEMICIE] LUS DELLUIL ETRIPEL IS IUS ILS! IC ial Handling Instructions and Additional Informa	ation	of this consignme	ent are ful	ly and ac	In It	em #14 Gallons	above	2 =	Listed Above Cubic Ya
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JOHN DEERE FOUNDRY

EAST MOLINE, ILLINOIS 61244 U.S.A.

18 March, 1986





M. E. McGuire Environmental Control Deere and Company

Subject: ENVIRONMENTAL CONTROL REPORT

Foundry 1986

Please find attached the Environmental Control Report for the Foundry for the first quarter of fiscal 1986.

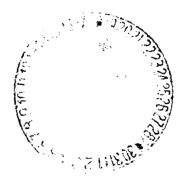
C. H. KOOS, IR.

CHK:ms

c: D. C. Diehl

W. R. Miller

J. E. Smith - Deere and Company



Fiscal Quarter: First	_
Factory: J.D.Foundry	

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

<u>up</u>
-0-
down

NOTES:

Fiscal Quarter: First 1986 Factory: J.D. Foundry

SUMMARY OF ACTIVITIES

MAJOR PERMIT ACTIVITIES:

- Received permit to Peoria Disposal Company for waste oil and floor-dri.
- Applied for and received a permit to Peoria Disposal for sandblasting waste from closure of hazardous waste storage area.
- Developing information for general industrial sewer use.
 Application-City Of East Moline.
- Developing information for application for foundry water discharge.

ENVIRONMENTAL PLAN ACTIVITIES:

- Permit (NPDES) under new effluent standards.
- Ready to submit an application for operating air permit for impact Molding.
- Developing information for submittal of underground task notification.

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

- Our RCRA contingency plan was consolidated and issued to local and state emergency agencies. We also presented to them an in-house familiarization proram.
- Our replies to IL. EPA in response to RCRA inspection violations were satisfactory and the pre-enforcement hearing was cancelled.
- Closure activities were completed; awaiting final inspection by IL. EPA.

SIGNIFICANT REPEATING VIOLATIONS/INCIDENTS*:

OTHER SIGNIFICANT ACTIVITIES:

*Note any incidents which you believe may be SEC reportable.

FISCAL	QUARTER: First

INDUSTRIAL WASTES SURVEY QUESTIONNAIRE

FACTORY: Foundry

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
Paint Waste Water	9000 gal.	7	Harvester Works off-site treat- ment Roto-Rooter	995531	12-18-8	7 \$2,710.28
Paint Sludge	70 gal.	7 H	Waterloo J7-X off-site treat- ment Roto-Rooter	NA	NA	\$ 722.80
DMEA	600 gal.	1 A	Ashland Chemical	NA	NA	\$ 60.00
011	700 gal.	1 A	A.A.Waste Oil Co.	931315	11-18-	6 \$ 112.00
Combust.Waste	253.1 Tons	3	Watts Landfill	NA	NA	\$2,942.55
Combust.Waste	40.5 Tons	3	Waste Mgmt Partners	NA	NA	\$ 462.00
Core Waste	695 gal.	7 H	Al Chem-Tron, Inc. off-site treatment Set Liq Wste Sys.	NA	NA	\$1,470.00
Arc Dust	25 Tons	5H	Peoria Disposal Co.	8314-59	9-2-86	\$4,070.32
Solvent	110 gal.	1 a H	Waste Research and Reclamation Barton Solvents	NA	NA	\$ 275.00
Paint Solvents	500 gal.	3	Knox County Landfill Roto-Rooter	840030	2-27-8	\$ 456.00
Misc.	105 gal. 1010 gal.	2 H 2	LWD SET Liquid Wste Sys.	NA	NA	\$ 220.00 \$3,415.00
Misc.	55 gal.	7 H	Al Chem-Tron, Inc Off-site treatment SET Liq Wste Sys.	NA	NA	\$ 765.00

ISCAL	QUARTER:	F	irst	r
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Foundry

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
Misc.	-0-	2 H	SET Liquid Waste Systems	NA .	NA	\$1,660.00
Misc. (Testing)			Quad-City Water Treatment			\$ 442.50
Foundry Sand	3,333 Ton	4	J.D.Foundry Landfill	1975-48-0P	NA)
Air Poldust	275 Ton	4	J.D.Foundry Landfill	1975-48-0P	NA)\$10,940.32)
Foundry Misc.	1,540 Tons	4	J.D.Foundry Landfill	1975-48-0P	NA	,
			,			

2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6761

ये isted in dem 11. These do not have to be completed on the State of Hiness Uniform Manifestho estern (Form designed for use on elite (12-pitch) typewriter.) 32761 EPA Form 8700-22 (3-84). 11 1111 Form Approved. OMB No. 2000-0404. Expires 7-31-86 1. Generator's US EPA ID No. Manifest Information in the shaded areas is not required by Federal law, but is required 2. Page 1 *** WASTE MANIFEST ILD0756071 by Illinois law A. Illinois Manifest Document Number 3. Generator's Name and Mailing Address John Deere Foundry ್ಷ ಪ್ರಚರ್ಚಿಕಲ್ ನನ Hwy 84 at 14th Avenue East Moline, IL 61244 4. Generator's Phone (309 Cillinois Transporter's ID 5. Transporter 1 Company Name 6. US EPA ID Number 10,1,1 D. (309 787-2621 Transporter's Phone 0 0 0 8 1 Waste Oil Service US EPA ID Number 7. Transporter 2 Company Name 8 E.Illinois Transporter's ID Except Transporter's Phone G.Illinois Facility's ID 11/6/11/0/6/5/0/0/0/5 9. Designated Facility Name and Site Address 10. US EPA ID Number A. A. Waste Oil Service H Facility's Phone 1800 78th Avenue West daga ta**tu** 775 **1** (309 • 787-2621 TT. 61201 12. Containers 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Pitro Total Waste No. Туре Quantity No Wt∕Vo G E N 91311131115 F Waste Oil Non-Hazardous b. R 对下分字: Authorization Numb LEPA HW Numb 0 **建**中心气管的 EPA HW Numbe d. Authorization Number Handling Codes for Wastes Listed Above In Item #14 J. Additional Descriptions for Materials Listed Above 1 = Gallons 2 = Cubic Yards sport venicle. PTE: The parmit number is the first four digits of the illinois EPA verigia umber displayed on the side of 15. Special Handling Instructions and Additional Information วเอานิวเ**ริ่ทัดเมือง**โดย วิหาก โดยสลีให้ตัวได้ GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, and Illinois regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA. I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. Printed/Typed Name Year CONTRACTOR 17. Transporter 1 Acknowledgement of Receipt of Materials Month Yea Printed/Typed_Name Dav Signature 18. Transporter 2 Acknowledgement of Receipt of Materials Date Printed/Typed Name Day Signature R 19. Discrepancy Indication Space 567771 k 3730575 ab 8 ig Law. 20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Date Printed/Typed Name Month Day Year Signature ASSISTANCE NUMBERS* OUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-2675 IN ILLINOIS: 217 / 782-3637 *24 HOUR EMERGENCY AND SELL PART - 5 IEPA **DISTRIBUTION: PART - 1 GENERATOR** PART - 2 IEPA PART - 3 FACILITY PART - 4 TRANSPORTER

JOHN DEERE FOUNDRY

HIGHWAY 84 & 14TH AVENUE, EAST MOLINE, ILLINOIS 61244 U.S.A.



05 December, 1985

M. E. McGuire Environmental Control Deere and Company

Subject: ENVIRONMENTAL CONTROL REPORT

Please find attached the Environmental Control Report for the Foundry for the fourth quarter of Fiscal 1985.

C. H. KOOS, JR. SENIOR ENGINEER

CHK ms

c: D. C. Diehl

W. R. Miller

J. E. Smith - Deere and Company

Fiscal Quarter: Fourth, 1985

Factory: John Deere Foundry

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

WATER - COMPLIANCE INDEX*	
Current Quarter	
Trend	Down
AIR INCIDENTS	
No. of Incidents this Quarter**	3
Trend	Up
* Weighted summation of all violations. ! ** Includes malfuctions, breakdowns, obseretc.	
NOTES:	

Fiscal Quarter 4th

Factory: J. D. Foundry

Summary Of Activities

MAJOR PERMIT ACTIVITIES:

- Applied for permit to Peoria Disposal Company for waste oil and floor-dri; not received as yet.
- Applying for permits to dispose of contaminated material from Hazardous Waste Storage Area using SET Waste Management Service to AlChem-Iron, LWD and Ross; have received LWD approval.
- Applied to Illinois EPA for renewal of our Finishing Department and Material Handling Expansion Air Operating Permit.
- Applied for and received an extension of the completion date for closure of Hazardous Waste Storage Facility for withdrawal of our Part A Interim Permit.

ENVIRONMENTAL PLAN ACTIVITIES:

- BACT wet dust collector has replaced an "E" Centri Spray Collector and is operational.

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

- Received report of our latest RCRA inspection. We have replied to the Illinois E.P.A. regarding all exceptions cited. We have not as yet, sent copies of our contingency plan to local emergency facilities. We expect to do this as soon as we complete an abridged form of our current plea.

SIGNIFICANT REPEATING VIOLATIONS/INCIDENTS:

 During the period we have had several instances of the Schneible Wet Dust Collectors plugging up or running dry. A noticeable emission occurred.

OTHER SIGNIFICANT ACTIVITIES:

- We have reviewed the new PCB regulations and have instituted activities to cause complete compliance. Note any incidents which you believe may be SEC reportable.

INDUSTRIAL WASTES SURVEY QUESTIONNAIRE

			L VIVI A TOGUSTOV ON L		L DEDATE L	OHADMENT V
	QUARTERLY QUANTITY	DISP.	NAME & LOCATION OF DISPOSAL FACILITY		PERMIT EXPIR.	QUARTERLY DISPOSAL
SPECIAL WASTE DESCRIPTION	(TON OR GAL./QTR.)	METHOD	& ALTERNATE SITE	PERMIT NO.	DATE	COST
26000 Pre-paint Wash Water	6000 gal.	7	Harvester Works On Site Treatment Roto-Rooter	1982-EP-0604	1 Apr8	7 \$1443.27
/33501 Shop Waste 011	1450 gal.	1a	A-A Waste Oil Co.	NA	NA	\$ 232.00
33500 011 Skimmer Pit	5600 gal.	2	Waterloo J7-X Roto-Rooter	NA	NA	\$2679.40
38001 Garbage and Paper	142.0	3	Waste Management Partners	NA	NA	\$1986.00
1 39000 Trash	445.5 Tons	3	Watts Landfill	NA	NA	\$5148.00
<pre>39002 PCB (Capacitors 0il Conservators)</pre>	Tons	2H	Ensco,Eldorado,AR. M&T Drum Service	NA	NA	\$6003.70
41000 Refuse Sand	2380 Tons	4	J.D.Foundry Landfil	1875-48-0P	NA	*
42000 Collector Dust\(\sigma\) (Cont AAF)	61 Ton	4	J.D.Foundry Landfil	1875-48-0P	NA	*
42002 Arc Furn Dust (Cadre)	166 Ton	4	J.D.Foundry Landfil	1875-48-0P	NA	*
Quad City Water Treatment Testing	25 - 2/5					\$1127.50
43000 Clarifier Sludge	729 Ton	4	J.D.Foundry Landfil	1875-48-0P	NA	*
49000 Refractory and Slag	511 Ton	4	J.D.Foundry Landfil	1875-48-0P	NA	*
23000 Paint Sludge X	-0-	Holdir On Sit	1 2	HOLDING costs		\$2884.50
39000 Discarded Oil Tanks $ imes $	NA	5	Peoria Disposal Co.	830256	NA	\$ 476.00
39000 Contaminated Material?	NA ZG drums =	5H エル・_	Set Waste Management Service 2- イゾム * Total	NA	NA	\$2730.00
core Wete	1115 gal. 750 gal	TR		John Deere Found erly Disposal Cos	t -	\$9,122.76

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6761

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2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6761 Lpc 62 8/81

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	-	Waste Oil Service	.	I I D 0 0 0 0 8 1 0	-		787-262		
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	Rock	Island, IL 61201		T. L. D. O. O. O. S. 1. O.	291	(809)			
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2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6761

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3. Generator's Name and Mailing Addres	ss John Deere Foundry Hwy 84 at 14th Ave East Moline, IL 61	nue	A Manois Ma	1490	nent Number
<u> </u>	52-6798	· · · · · · · · · · · · · · · · · · ·	Cenerator	TARE OF I	8 1 0 0 0
5. Transporter 1 Company Name A.A. Waste Oil Service	•	A ID Number 0810291	Dis and	riporter's ED 78-72-26-21	(0) Liminsporter's F
7. Transporter 2 Company Name		A ID Number			
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JOHN DEERE FOUNDRY

EAST MOLINE, ILLINOIS 61244 U.S.A.



11 June 1985

M. E. McGuire Environmental Control Deere And Company

Subject: ENVIRONMENTAL CONTROL REPORT

Foundry 1985

Please find attached the Environmental Control Report for the Foundry for the second quarter of Fiscal 1985.

C. H. KOOS, JR. SENIOR ENGINEER

CHK:ms

c: D. C. Diehl

W. R. Miller

J. E. Smith - Deere And Company

Second Quarter 1985 Fiscal Quarter: Feb. Mar, Apr.

Factory: John Deere Foundry

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

WATER - COMPLIANCE INDEX*	
Current Quarter	-0-
Trend	Even
AIR INCIDENTS	
No. of Incidents this Quarter**	-0-
Trend	Even
* Weighted summation of all violations. No ** Includes malfuctions, breakdowns, observa etc.	
NOTES:	

Second Quarter 1985 FISCAL QUARTER: Feb, Mar, Apr.

FACTORY: John Deere Foundry

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)		NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
26000 Pre-paint wash water	8,500 Gal.y	7H	Harvester Works On-Site Treatment -Roto-Rooter	1982-EP-0604	1 Apr87	\$1,884.67
33500 Oil Skimmer Pit	5,000 Gal.	2	Waterloo J7-X -Roto-Rooter	NA	NA	\$1,030.23
33501 Shop Waste Oil	2,100 Gal.	1 (A)	A.A. Waste Oil Reclamation Process -A.A. Waste Oil	931315	18 Nov8	\$319.00
33502 Melt Oil Tank	5,600 Gal.	2	Waterloo J7-X -Roto-Rooter	NA	NA	\$1,457.26
39000 Trash	172.1 Tons	3	Watts Landfill -Watts Trucking	NA	NA	\$1,989.00
41000 Refuse Sand	3,370 Tons	k				
42000 Collector Dust (Cont ε /	86.	K				
42001 Arc Furnace Dust (Cadre	e) 235.9 Ton	ľ.				
43000 Clarifier Sludge	1033 Tons	\ 4 \ \ \	J.D.Foundry Landfill	1 8 75-48-0P	NA	\$13,320.67
49000 Refractory And Slag	724 Tons	}				

Second Quarter 1985 Fiscal Quarter: Feb, Mar, Apr Factory: John Deere Foundry

MAJOR PERMIT ACTIVITIES:

- Illinois EPA has given us notice that they intend to reissue our NPDES permit for the 003 Waste Treatment System.
- Applied for permit for old waste oil tank at Peoria Disposal - not yet received.
- Applied for permit to incinerate sulfuric acid and floor dry at trade waste incineration.
- Received approval from the IL. EPA of closure plan for waste storage facility.

ENVIRONMENTAL PLAN ACTIVITIES:

- Drafting construction permit for replacement of "E"
 Centri-Spray Dust Collector.
- Continuing to update air permit for submittal to IL. E.P.A..

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

 Construction has started on the diversion of the 002 outfold. All discharge from this outfall goes into waters of the state. Should be terminated by 31 August 1985.

	t or type. (Form designed for use on elite	(12-nitch) typewriter)	EPA Form 8700-22	(3-R4)	Form	Annoused OMR	No. 2000-0404. Expires
Ŋ :	UNIFORM HALANDSUS WASTE MANIFEST	1 Congretor's US E		anifest	2. Pag	9 1 Informati	ion in the shaded areas by Federal law, but is re
3. Ge	nerator's Name and Mailing Address	John Deere			Allinoi	s Manifest Doc	ument Number
1		Hwy 84 at 1	4th Avenue		Average Vaniform		
4 60	nerator's Phone (309) 752-6	East Moline	e, IL 61244		E III noi S Garie		181000
	Insporter 1 Company Name	6.	US EPA ID Number				D Sales 440 AE
	.A. Waste Oil Service	<u> 11</u>	L D 0 0 0 8 1 0	291			
7. Tra	nsporter 2 Company Name	1 .	US EPA ID Number				D Transporter's Pi
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4. Generator's Phone (752-6798 East Moline, IL 61244 5. Transporter 1 Company Name 6. US EPA ID Number		200	ALLEGANOD!	Ligo y l oporter		I ₁ 0 ₁ 0 0 1
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STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6761

L532-0610

WASTE MANIFEST I. L. D. O. 7. 5. 6. 0. 7. 1. 1. 9 0. 0. 0. 0. 3 of 1 by linos law. John Deere Foundry Hwy 84 at 14th Avenue East Moline, IL 61244 4. Generator's Phone (309) 752-6798 5. Transporter 1 Company Name A. A. Waste Oil Service T. L. D. O. 0. 8. 1. 0. 2. 9 10 (305) 78.7-2621 (Transporter 2 Company Name 9. Designated Facility Name and Site Address A. A. Waste Oil Service 1800 78th Avenue West Rock Island, IL 61201 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Rock Island, IL 61201 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Waste Oil Non-Hazardous 1. T. T. GOO 1 913 Author Materials Listed Above Additional Description, for Materials Listed Above A Additional Description, for Materials Listed Above Tasserbozz A Profestional Service Additional Information	3. Generator's Name and Mailing Address Hwy 84 at 14th Avenue East Molline, IL 61244 4. Generator's Phone (309) 752-6798 5. Transporter 1 Company Name A. A. Waste Oil Service 7. Transporter 2 Company Name 9. Designated Facility Name and Site Address A. A. Waste Oil Service 10. US EPA ID Number A. A. Waste Oil Service 1800 78th Avenue West Rock Island, IL 61201 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) 10. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) A. A. Waste Oil Non-Hazardous A. A. Waste Oil Number A. A. Waste O
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JOHN DEERE FOUNDRY

EAST MOLINE, ILLINOIS 61244 U.S.A.

18 December 1984



Quarterly Report Matches Manifests

M. E. McGuire Environmental Control Deere And Company

Subject: ENVIRONMENTAL CONTROL REPORT

Please find attached the Environmental Control Report for the Foundry for the fourth quarter of Fiscal 1984.

C. H. KOOS, JR. SENIOR ENGINEER

CHK:ms

c: D. C. Diehl

W. R. Miller

J. E. Smith - Deere & Company

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Fourth Qtr FY'84

Fiscal Quarter: Aug, Sept. Oct

Factory: John Deere Foundry

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

WATER - COMPLIANCE INDEX*	
Current Quarter	0.24
Trend	Down
AIR INCIDENTS	
No. of Incidents this Quarter**	-0-
Trend	Even
* Weighted summation of all violations. ** Includes malfuctions, breakdowns, obseretc.	

Factory John Deere Foundry

SUMMARY OF ACTIVITIES

MAJOR PERMIT ACTIVITIES:

- Received renewal permit, 27 Sept., 1984, for sludge deodorizer waste at Knox County Landfill. Expires 24 September 1987.
- Applied for renewal permit for waste 308 resin at Knox County Landfill.
- Received permit, 14 August 1984, for waste paint chips at Scott County landfill. Expires 16 April 1986.
- Plans have been set in motion to close our hazardous waste storage facility ENVIRONMENTAL PLAN ACTIVITIES:
- Recommendations for the water clarifier have been implemented and the modification is completed.
- Plan for the elimination of the 002 discharge are solidified. Work should be completed following summer shutdown.
- Continental Dust Collectors are not in operation. Investigation is being conducted to provide a plan for the replacement of the Centri-Spray Dust Collection facility servicing the Finishing Departments.

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

SIGNIFICANT REPEATING VIOLATIONS/INCIDENTS*:

- We have made final settlement with the Coast Guard relating to the release of a quantity of hydraulic fluid at the 002 discharge.
- Excursions of high suspended solids at the 002 discharge has almost been eliminated since the suspended operation of Line 5 and the completion of modifications at the clarifier.

OTHER SIGNIFICANT ACTIVITIES:

- The testing of storm drain discharge has been completed in preparation of regulations requiring NPDES permits for such discharges.
- The conversion to a chrome free paint has commenced.
- * Note any incidents which you believe may be SEC reportable.

FACTORY: John Deere Foundr

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
23000 Paint Sludge	800 Gals/Qtr.	2H	Waterloo J7-X Roto-Rooter	N.A.	N.A.	\$754.50
26000 Pre-Paint Wash Water	9000 Gals/Qtr.	2H	Waterloo J7-X Roto-Rooter	N.A.	N.A.	\$4,175.85
31000 DMEA Acid Sludge	1200 Gals/Qtr.	3	Knox City Landfill Roto-Rooter	801892	9/24/87	\$1,538.54
	2005 Gals/Qtr.	1 (a)	Ashland Chemical Co. Cleveland, OH. Reclamation Process Roadway Trucking	N.A.	N.A.	\$676.00
32000 B & P Caustic Solution	1000 Gals/Qtr.	2	Waterloo J7-X Roto-Rooter	N.A.	N.A.	\$2,050.66
33500 Oil Skimmer Pit	5500 Gals/Qtr.	2	Waterloo J7-X Roto-Rooter	N.A.	N.A.	\$1,544.72
33501 Shop Waste Oil	4700 Gals/Qtr.	1 (a)	A. A. Waste Oil	931315	11/18/8	\$749.00
39000 Trash	223 Tons/Qtr.	3	Watts Landfill Watts Trucking	N.A.	N.A.	\$2,680.00
39001 Garbage and Paper	91 Tons/Qtr.	3	Waste Management Partners	N.A.	N.A.	\$1,575.00
39002 PCB (capacitors)	5942 Lbs/Qtr.	2H	Ensco, Eldorado ARK. M & T Drum Service	N.A.	N.A.	\$5,773.60
41000 Refuse Sand	579 Ton/Qtr.	4	John Deere Foundry Landfill	1875-48-0P	N.A.	*
42000 Pelletized Collector Dust	27 Ton/Qtr.	4	John Deere Foundry Landfill	1875-48 - 0P	N.A.	×
42001 Collector Dust (Cont & AA	F) 92 Ton/Qtr.	4	John Deere Foundry Landfill	1875-48-0P	N.A.	*
42002 Arc Furnace Dust (Cadre) Q.C.W.T. Testing	228 Ton/Qtr. 9 occurrences	4	John Deere Foundry Landfill	1875-48-0P	N.A.	* \$900.00

FACTORY: John Deere Foundry

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL
STECTAL WASTE DESCRIPTION	(TON ON GALL, YERR.)	нетнов	& ALTERNATE SITE	FERMIT NO.	DATE	COST
43000 Clarifier Sludge	1384 Ton/Qtr.	4	John Deere Foundry Landfill	1875-48-0P	N.A.	*
49000 Refractory & Slag	205 Ton/Qtr.	4	John Deere Foundry Landfill	1875-48-0P	N.A.	* ,
· · · · · · · · · · · · · · · · · · ·			* Total John Deere Quarterly Disposa			\$10,562.51
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OMPLETED BY

REV. # 4

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6760

SPECIAL WASTE HAULING MANIFEST

0826521

Authorization Number 9 3 1 3 1 5

IN DEERE FOUNDRY (Company Name)	Highway 84 & 1	4th Ave 3	0 9 7 5 2 6 0 4 6 1	6 1 0 2 5 0 0 0 5 6
East Moline	Illinois	61244		0 0 7 5 6 0 7 1 1 9
City	State	Zip		EPA Number
	1900 70.1 4	WASTE HAULER(S	3)	·
A A Wasta Oil Sarvice	1800 78th Aver			0113 136
A. A. Waste Oil Service Hauler Name	Hauler Address	L. 61201	S.W.H. Regist	tration Number $\frac{0}{25}$ $\frac{1}{1}$ $\frac{1}{3}$ $\frac{3}{3}$
			7 8 7 2 6 2 1 I	L D 0 0 0 8 1 0 2 9 1 EPA Number
			S.W.H. Regis	tration Number
Hauler Name	Hauler Address			32 36
		———— p	hone Number	EPA Number
	DESTINATIO	N — DISPOSAL STORAGE	OR TREATMENT SITE	
A. A. Waste Oil Service	1800 78th Av		_	1 6 1 0 6 5 0 5 Site Number 46
(Facility Name)		ress		
Rock Island City	Illinois State	61201 Zio	3 0 9 7 8 7 2 6 2	1 ILD 0 0 0 8 1 0 2 9 1 EPA Number
Ony	State	Zip	Frione Number	LFA Humber
Alternate (Facility Name)	Add	ress	-	39 Site Number 46
	•		•	
City	State	Zip	Phone Number	EPA Number
TO BE COMPLETED BY WASTE GENERATOR W:	aste Oil		1.1	quid
WASTE NAME:	HIS MANIFEST IS OF THE DOT HAZARD CLASS: Non-Hazardous	HAZARD CLASSIFICATION	WASTE PHASE: LI INDICATED IMMEDIATELY BELOW: UN or NA Number	(Liquid, Gaseous, Solid) EPA HW Number
WEIGHT FOR LBS	WEIGHT FOR I.E.P.A. U	ISE MUST RE		3 A G GALLONS (Circle One)
D.O.T. USETONS (circle on			OF WASTE DELIVERED: 0 0	2 CU. YDS.
METHOD OF SHIPMENT (Circle One) (D	RUMS	NK TRUCK OPEN TR	UCK OTHER (Specify)	<u></u>
THIS IS TO CERTIFY THAT THE ABOVE-NAMED WAST	E ARE PROPERLY CLASSIFIED.	DESCRIBED, PACKAGED	AABKED, AND LABELED AND IS IN PROPER	CONDITION FOR TRANSPORTATION,
IN ACCORDANCE WITH THE APPLICABLE REGULATION		INT OF TRANSPORTATION	AND T.E.	61.84
HEREBY AGREE TO AND CERTIFY THE ABOVE WRIT	TEN INFORMATION	Hautho	rized Signature)	DATE: Offug 8 T
WASTE HAULER	THE ADOME DECORRED WAST		N ACCEPTED IN PROPER CONDITION FOR TO	DANCEDORT AND I ACKNOWN SPOT
THE DESTINATION AS IN (Authorized Signature)		E AND GUANTITI TIAS BEI	N ACCEPTED IN PROPER CONDITION FOR S	DATE: 0 8/ 0 1 5 4
(Authorized Signature)				DATE:
DISPOSAL/STORAGE, OR TREATMENT FACILITY*	 			
		acch 400cates 41	HAZARDOUS WASTE SUB	JECT TO FEE YES NO
HEREBY CERTIFY THAT THE ABOVE DESCRIBED WA	STE AND INDICATED QUANTITY	, .	THE SITE SPECIFIED ABOVE:	DATE: 65 8106184 65
COMMENTS OR SPECIAL INSTRUCTIONS:	·		- · · · · · · · · · · · · · · · · · · ·	
				1
IN ILLINOIS 217 / 782-3637 DISTRIBUTION: PART - 1 GENERATOR PART -		MERGENCY AND SPILL AS	SISTANCE NUMBERS* OUTSI PART 5 IEPA PART 6 - GENERA	DE ILLINOIS: 800 / 424-8802 or 202 / 426-2675

REV. # 4

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706

(217) 782-6760 SPECIAL WASTE HAULING MANIFEST

Mu PCBX process) Authorization Number 9 3 1 3 1 5								
Authorization	Number 9_	3_	1	3	1	5		

<u>"HN DEERE FOUNDRY</u> (Company Name)	Highway 84 ε	14th Ave 3	0 9 7 5 2 6 0 4 6 Phone Number	1 6 1 0 2 5 0 0 0 5 6 Generator Number 24
East Moline City	Illinois State	61244 Zip	<u></u> _l	_ D O 7 5 6 0 7 1 1 9
		WASTE HAULER	S)	
	1800 78th Ave	nue West		
A. A. Waste Oil Service Hauler Name			S.W.H. F	tegistration Number 0 1 1 3 0 3 C
		3097	7 8 7 2 6 2 1 Phone Number	I L D 0 0 0 8 1 0 2 9 1 EPA Number
•	•		SWH	Registration Number
Hauler Name	Hauler Address		• • • • • • • • • • • • • • • • • • • •	32 38
			Phone Number	EPA Number
	DESTINATI	ON — DISPOSAL STORAGE		CFA Number
A. A. Waste Oil Service		Avenue West	on meaning one	16106505
(Facility Name)	A	dress	_	1 6 1 0 6 5 0 5 Site Number 46
Rock Island	Illinois	61201	309787262	2 1 ILD 0 0 0 8 1 0 2 9 1
City	State	Zip	Phone Number	EPA Number
·				
Alternate (Facility Name)	Ac	dress	-	39 Site Number 46
City	State		Phone Number	EPA Number
TO BE COMPLETED BY	Sidic	Zip	Priorie Nonicei	CFA NUMBER
WASTE GENERATOR	Waste Oil		MACTE BUACE	Liquid
WASTE NAME: PECIAL WASTE BEING TRANSPORTED UNDER		T HAZADD CI ACCICICATION	WASTE PHASE:	(Liquid, Gaseous, Solid)
SHIPPING DESCRIPTION:	HAZARD CLASS:	I HAZARD GLASSII IGATION	I MOIORIED MINIEDIRIEET DECON.	
5111 1 1110 5255111 1 1511.	· · · · · · · · · · · · · · · · · · ·			•
	Non-Hazardo	us	UN or NA Number	EPA HW Number
	MICIOUT COD LC D A	HCE MHCT OF		GALLONS (Circle One)
WEIGHT FOR LBS D.O.T. USETONS (circle o	WEIGHT FOR I.E.P.A. CONVERTED TO CU.	DS. OR GAL. QUANTIT	Y OF WASTE DELIVERED:O_O_C	2 CU. YOS.
				53
METHOD OF SHIPMENT (Circle One) (DRUMS) (T	ANK TRUCK OPEN TO	RUCK OTHER (Specify)	·
THIS IS TO CERTIFY THAT THE ABOVE NAMED WAS	TE ARE PROPERLY CLASSIFIE	D. BESCRIBED. PACKAGED.	MARKED AND LABELED AND IS IN PRO	PER CONDITION FOR TRANSPORTATION.
THIS IS TO CERTIFY THAT THE ABOVE-NAMED WAS IN ACCORDANCE WITH THE APPLICABLE REGULATION	INS OF THE ILLINOIS DEPART	MENT OF TRANSPORTATION	AND I.E.P.A	12101
I HEREBY AGREE TO AND CERTIFY THE ABOVE WRIT	TTEN INFORMATION	1	1 me wo	DATE: Off 8 7
		(Apothi	orized Signature)	
HEREBY CERTIFY THA		STE AND QUANTITY HAS BE	EEN ACCEPTED IN PROPER CONDITION FO	DR TRANSPORT AND I ACKNOWLEDGE
(1) Carl Normer				DATE: Q & 1 L O 1 & 4
(Authorized Signature)				\$59
(2)(Authorized Signature)				DATE:
(Authorized dignature)		 	·	<u> </u>
DISPOSAL, STORAGE, OR TREATMENT FACILITY			HAZARDOUS WASTE	SUBJECT TO FEE YES NO
I HEREBY CERTIFY THAT THE ABOVE-DESCRIBED W	ASTE AND INDICATED QUANT	TY HAS BEEN ACCEPTED A	T THE SITE SPECIFIED ABOVE:	00 W 00/
(Authorized Signature)	 .		<u> </u>	DATE OF OS
COMMENTS OR SPECIAL INSTRUCTIONS:				
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
IN ILLINOIS: 217 / 782-3637	*24 HOUR	EMERGENCY AND SPILL A	SSISTANCE NUMBERS*	UTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-2675
DISTRIBUTION: PART - 1 GENERATOR PART -	2 IEPA PART - 3 SITE	PART - 4 HAULER	PART - 5 IEPA PART 6 - GEN	NERATOR

REV. # 4

TO BE COMPLETED BY WASTE GENERATOR

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6760
SPECIAL WASTE HAULING MANIFEST

0826522

Authorization Number $\frac{9}{8}$ $\frac{3}{1}$ $\frac{1}{3}$ $\frac{5}{13}$

	SFEC	IAL WASIE HAGEIN	10 745 (4) E01		
IN DEERE FOUNDRY (Company Name)	Highway 84 & Address	14th Ave 3	0 9 7 5 2 6 0 4 6 Phone Number	1 6 1 8 1 0 0 0 1 1 Generator Number	G 24
East Moline	Illinois	61244	I_L	D 0 7 5 6 0 7 1 1 9	
City	State	Zip		EPA Number	
		WASTE HAULER	(S)		
	1800 78th Ave				200
A. A. Waste Oil Service Hauler Name	Rock Island, Hauler Address	<u>IL.</u> 61201	S.W.H.	Registration Number0_1_1_3	بهاد(
		3097	7 8 7 2 6 2 1 Phone Number	I L D 0 0 0 8 1 0 2	91
		•	SWH	Registration Number	
Hauler Name	Hauler Address		5.4	32	38
			Phone Number	EPA Number	
	DESTINATIO	N — DISPOSAL STORAGE			
A. A. Waste Oil Service	1800 78th Av			1610650	5
(Facility Name)		ress		1 6 1 0 6 5 0 Site Number	- 2
Rock Island	Illinois	61201	30978726	2 1 ILD 0 0 0 8 1 0 2	0 1
City	State	Zip	Phone Number	EPA Number	
J.,		2.6	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 /// // 3///	
Alternate (Facility Name)			_	30 Site Mumber	
Alternate (Facility Name)	Add	ress		39 Site Number	••
City	State	Zip	Phone Number	EPA Number	
TO BE COMPLETED BY			 		-
WASTE GENERATOR WASTE NAME:	Waste Oil	·	WASTE PHASE:	Liquid	
C'ECIAL WASTE BEING TRANSPORTED UNDER TH	IS MANIFEST IS OF THE DOT	HAZARD CLASSIFICATION	INDICATED IMMEDIATELY BELOW:	(Liquid, Gaseous, Solid)	
SHIPPING DESCRIPTION:	HAZARD CLASS:				
·					
	Non-Hazardou	IS	UN or NA Number	EPA HW Number	
	WEIGHT FOR LE D.A.	ICE MISCY DE		150 5 GALLONS (Circ	cle One)
WEIGHT FOR LBS D.O.T. USETONS (circle one	WEIGHT FOR I.E.P.A. I CONVERTED TO CU. Y	OS. OR GAL. QUANTIT	Y OF WASTE DELIVERED: 0	2 CU. YDS.	
					53
METHOD OF SHIPMENT (Circle One) (DF	RUMS) TA	NK TRUCK OPEN T	RUCK OTHER (Specify)		
THIS IS TO CEPTIFY THAT THE ABOVE MANED WASTE	•	DEDOMED BACKACED	MARKET AND LARGE TO AND IC IN OR	0752 0000171011 502 7711100077171011	
THIS IS TO CERTIFY THAT THE ABOVE-NAMED WASTE IN ACCORDANCE WITH THE APPLICABLE REGULATION:	S OF THE ILLINOIS DEPARTM	ENT OF TRANSPORTATION	PAND LE.P.A.	JPER CONDITION FOR TRANSPORTATION,	
I UEDERY ACREE TO AND CERTIES THE AROVE WRITT	EN INCODANTION	_/_/	BH	1 S. 8	4
I HEREBY AGREE TO AND CERTIFY THE ABOVE WRITTI	EN INFURMATION	A COLUMN	orized Signature)	DATE.	/
WASTE HAULER					
I HEREBY CERTIFY THAT THE DESTINATION AS IND		TE AND QUÁNTITY HAS BI	EEN ACCEPTED IN PROPER CONDITION F	OR TRANSPORT AND I ACKNOWLEDGE	
A) May The Destination as IND	IIGATEU.				
" (MIM YOMALDA)				DATE: 09/06/	921
(Authorized Signature)			•	DATE: 54	↑
(2)				DATE:	
(Authorized Signature)				. DATE	
Pierce Arenes es annual	·		· · · · · · · · · · · · · · · · · · ·		
DISPOSAL STORAGE, OR TREATMENT FACILITY*			HAZARDOUS WASTE	SUBJECT TO FEE YES NO	o
I HEBERY PERTIFY THAT THE ABOYE-DESCRIBED WAS	STE AND INDICATED QUANTIT	y has been accepted a	T THE SITE SPECIFIED ABOVE:	00 M	01
Mul Nesse				DATE: 0906	84
(Authorized Signature)		· · · · · · · · · · · · · · · · · · ·		60	65
COMMENTE OF OPEN					
COMMENTS OR SPECIAL INSTRUCTIONS:	·				
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	*24 Unio 5	MERGENCY AND SPILL A	SSISTANCE MILMREDS.		
IN ILLINOIS: 217 / 782-3637 DISTRIBUTION PART - 1 GENERATOR PART - 2		PART - 4 HAULER	PART 5 IEPA PART 6 GE	OUTSIDE ILLINOIS: 800 / 424-8802 or 202 /	426-2675
SOCIOLO FARITI DENERATOR FARITZ	rent Jaill	I MOLE TO CIMULEN	INITIALIZATIONE	115 197 1 WIL	

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6761

L532-0610

LPC 62 8/81

UNIFORM WAXABOX XXX 1. Generator's US EPA ID No. WASTE MANIFEST 1. L. D. O. 7. 5. 6. 0. 7. 1. 1. 9	cument No.	2. Pag	´.		by Feder	e shaded are ral law, but is
3. Generator's Name and Mailing Address John Deere Foundry	 			fest Döc	unent	
Highway 84 & 14th Avenue						
East Moline, IL. 61244		BANK				FIXE III
4. Generator's Phone (309) 752 6046		0		116	1181	160.01
5. Transporter 1 Company Name 6. US EPA ID Number	er	CHA		porter's	0,	TYP
A. A. Waste Oil Service	በኃዩ	D(30	9778	7267	Tra	insporter's
7. Transporter 2 Company Name 8. US EPA ID Number	er	Ellino	ls Tran	sporter's	DAR	A Seat of Minds
					Tra	insporter's
9. Designated Facility Name and Site Address 10. US EPA ID Number	er	Gilling	is Litye			
A. A. Waste Oil Service 1800 8th Avenue West		D		11161	1101	6,5,0,
Rock Island, IL			iny's P			
	1 12 Com			<u>7 2621</u> 13.	14.	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number	1	1	Т	otal	Unit	Waste
HM	No.	Туре	Qu	antity	Wt/Vol	EPA HW 1
a.					1.	Test to
Weste Oll Non-Hazardous	1 1	TT	1.13	2,0,0		Authorization
b.	+		1 11	-11212	+	9 311
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	1	.	١			Authorization
c.		<u> </u>				EPA HW I
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						Authorization
d.						EPA HW I
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15. Special Handling Instructions and Additional Information						
:				/ describ	ed	
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment	ent are fully	and ac	curaten			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignm above by proper shipping name and are classified, packed, marked, and labeled, and for transport by highway according to applicable international and national government.	are in all re	spects	in prope			
above by proper shipping name and are classified, packed, marked, and labeled, and for transport by highway according to applicable international and national government	are in all re	spects	in prope			Da
above by proper shipping name and are classified, packed, marked, and labeled, and for transport by highway according to applicable international and national government Printed/Typed Name	are in all re	spects	in prope			Month Da
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PART - 4 TRANSPORTER

PART - 5 IEPA PART - 6 GENERATOR

DISTRIBUTION: PART - 1 GENERATOR PART - 2 IEPA PART - 3 FACILITY

JOHN DEERE FOUNDRY

EAST MOLINE, ILLINOIS 61244 U.S.A.



25 September 1984

M. E. McGuire Environmental Control Deere And Company

Subject: ENVIRONMENTAL CONTROL REPORT

Please find attached the Environmental Control Report for the Foundry for the third quarter of Fiscal 1984.

C. H. KOOS, JR. SENIOR ENGINEER

CHK:ms

c: W. R. Miller

J. E. Smith - Deere And Company

Third Qtr. FY84

Fiscal Quarter: May, June, July

Factory: John Deere Foundry

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

WATER - COMPLIANCE INDEX*	
Current Quarter	3.85
Trend	q <u>U</u>
AIR INCIDENTS	
No. of Incidents this Quarter**	0
Trend	Down
* Weighted summation of all violations. No ** Includes malfuctions, breakdowns, observa etc.	
NOTES:	

May, June, July

FISCAL QUARTER: 3rd Qtr. 184

FACTORY: John Deere Foundry

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
39001 PCB (Capacitors)	0	2H	Ensco,Eldorado,ARK. M&T Drum Service	N.A.		\$3,886.00
41000 Refuse Sand	5297 Ton/Qtr.	4	J.D.Foundry Landfill	1875-48-0P	N.A.	*
42000 Pelletized Collector Dust	0 Ton/Qtr.	4	J.D.Foundry Landfill	1975-48-0P	N.A.	*
42001 Collector Dust (Cont&Haf	61 Ton/Qtr.	4	J.D.Foundry Landfill	1975-48-0P	N.A.	*
42002 Arc Furnace Dust	206 Ton/Qtr.	5	Peoria Disposal Co. Peoria Disposal Co.	831459 840681	9/2/86 6/4/89	\$16,399.00
43000 Clarifier Sludge	1408 ,Ton/Qtr.	4	J.D.Foundry Landfill	1975-48-0P	N.A.	*
49000 Refractory and Slag	967 Ton/Qtr.	4	J.D.Foundry Landfill	1975-48-0P	N.A.	*
	1. 5.5 (1.5.5) 1.5.5 (1.5.5) 1		* Total John Deere Quarterly Disposa			\$8,999.00

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
23000 Paint Sludge	O Gal/Qtr.	7H	Waterloo J7-X Alt-EWR,Coal City,IL	N.A. 923331	N.A. 12/23/8	\$0.0
26000 Pre-Paint Wash Water	11,000 Gal/Qtr.	7H	Waterloo J7-X Roto-Rooter	N.A.	N.A.	\$5431.00
31000 DMEA Acid Sludge	1,000 Gal/Qtr.	3	Knox County Landfill Roto-Rooter	801892	9/29/84	\$ 910.74
			Alt-Scott County Landfill Roto-Rooter			
33500 Oil Skimmer Pit	12,000 Gal/Qtr.	3	Knox County Landfill Roto-Rooter	790257	6/7/85	
			Alt-Waterloo J7-X Roto-Rooter	N.A.	N.A.	\$4,366.47 /
33501 Shop Waste 0il	2,200 Gal/Qtr.	3	Knox County Landfill Roto-Rooter	791025	8/17/89	
			Alt-A.A.Waste Oil Reclamation Process A.A. Waste Oil	931315	11/18/86	\$345.00 -
,			Alt-Waterloo J7-X Roto-Rooter	N.A.	N.A.	
			Alt-Moreco Energy,Inc Roto-Rooter	. 931320	3/15/87	
33502 Melt Tank Oil	0 Gal/Qtr.	3	Knox County Landfill Roto-Rooter	802239	10/3/86	\$0.0
/			Alt-Waterloo J7-X Roto-Rooter	N.A.	N.A.	
39000 Trash 🗸	304 Ton/Qtr.	3	Watts Landfill Watts Trucking	N.A.	N.A.	\$3,886.00
:					ţ	

3rd Qtr. 1984 Fiscal Quarter May, June, July

Factory John Deere Foundry

SUMMARY OF ACTIVITIES

MAJOR PERMIT ACTIVITIES:

- . Received permit to dispose of arc furnace dust as non-hazardous at Peoria Disposal Company.
- . Applied for renewal permit of sludge deodorizer waste at Knox County Landfill.

ENVIRONMENTAL PLAN ACTIVITIES:

- . EAF dust is now taken to Foundry on-site landfill.
- . Recommendation for modification of water clarifier received and accepted.
- . Re-routing of 002 discharge is being undertaken.
- . Plan to test new generation of cartrages and pulsers in continental collector.
- . Fugitive dust plans are progressing.
- . DMEA waste will be complete recycle w/Ashland when conversion to sulfuric acid is complete.

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

SIGNIFICANT REPEATING VIOLATIONS/INCIDENTS*:

- . Oil spill incident occurred releasing quantity of hydraulic oil out the 002 discharge. Final settlement w/Coast Guard is eminent.
- . Period saw a large number of suspended solids violations occur at the 003 discharge. Source of these violations is operation of the Line 5 Sand System and operation efficiency of the water clarifier. Line 5 has been shut down and water clarifier revisions are in progress.

OTHER SIGNIFICANT ACTIVITIES:

J. E. Kammueller, Illinois EPA, visited the Foundry to inquire about environmental activities and tour the on-site landfill.

^{*} Note any incidents which you believe may be SEC reportable.

LPC 62 8/81

TO BE COMPLETED BY WASTE GENERATOR

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6760

SPECIAL WASTE HAULING MANIFEST

0825224

Authorization Number 9 3 1 3 1 5

hn Deere Foundry (Company Name)	Hwy 84 & 1	4thAvenue	3 0 9 7 5 2 6 0	46 <u>16102</u>	5 0 0 0 5 G
East Moline	Illinois	61244		<u> 1 L D 0 7 5</u>	607119
City	State	Zip			A Number
A. A. Waste Oil Service	1800 78th Av Rock Island Hauler Address		LER(S)	S.W.H. Registration Number	0 1 1 3
		3 <u>0 9 7</u>	7 8 7 2 6 2 1 Phone Number		8 1 0 2 9 1
Hauler Name	Hauler Address			S.W.H. Registration Number	32
		 _	Phone Number	·	EPA Number
	DESTINA	ATION — DISPOSAL STOR	AGE OR TREATMENT SITE		
A. A. Waste Oil Service (Facility Name)	1800 78th	Ave W.		1 9	1 0 6 5 0 5 Site Number 46
Rock Island	Illinois	61201		2 6 2 1 ILD 0 0	
City	State	Zip	Phone Numbe	er	EPA Number
Alternate (Facility Name)		Address		39	Site Number 46
City	State	Zip	Phone Numbe	er	EPA Number
TO BE COMPLETED BY WASTE GENERATOR	Waste Oil	 _		PHASE Liquid	-
WASTE NAME: SPECIAL WASTE BEING TRANSPORTED UNDER TH SHIPPING DESCRIPTION:	HIS MANIFEST IS OF THE HAZARD CLASS: Non-Hazard			(Liquid	, Gaseous, Solid) nber
WEIGHT FOR LBS D.O.T. USETONS (circle one	. /	J. YDS. OR GAL.	NTITY OF WASTE DELIVERED: 0	52	2 CU. YDS.
METHOD OF SHIPMENT (Circle One) (DR	Number)	TANK TRUCK OP	EN TRUCK OTHER (Specify	')	
THIS IS TO CERTIFY THAT THE ABOVE-NAMED WASTE IN ACCORDANCE WITH THE APPLICABLE REGULATION	E ARE PROPERLY CLASSIF IS OF THE ILLINOIS DEPAR	HED, DESCRIBED, PACKAG RTMENT OF TRANSPORTA	GED, MARKED, AND LABELED AN FION AND I.E.P.A. 🔥 🎢	D IS IN PROPER CONDITION FOI	R TRANSPORTATION,
I HEREBY AGREE TO AND CERTIFY THE ABOVE WRITT	EN INFORMATION	Lens	e Mueller Authorized Signature)	DATE:	8 May 84
WASTE HAULER I HEREBY CERTIFY THAT THE DESTINATION AS INC.		VASTE AND QUANTITY HA	s been accepted in proper co		_
(1) (Authorized Signature)				DATE:	Q51081 84 <u>.</u>
(2)(Authorized Signature)				DATE: _	
DISPOSAL, STORAGE, OR TREATMENT FACILITY*	****	 	HAZARDO	OUS WASTE SUBJECT TO FEE	YES NO
HEREBY CERTIFY THAT THE ABOVE-DESCRIBED WAS	STE AND INDICATED QUAI	NTITY HAS BEEN ACCEPTI		E:	05109184
COMMENTS OR SPECIAL INSTRUCTIONS:					
IN ILLINOIS 217 / 782-3637 DISTRIBUTION PART 1 GENERATOR PART - 2	*24 HO		L ASSISTANCE NUMBERS*	OUTSIDE (LLINOIS: 8	00 / 424-8802 or 202 / 426-2675

PC 62 8/81

REV. # 4

TO BE COMPLETED BY WASTE GENERATOR

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6760

SPECIAL WASTE HAULING MANIFEST

0826520

Authorization Number $\frac{9}{8}$ $\frac{3}{1}$ $\frac{1}{3}$ $\frac{1}{1}$ $\frac{5}{13}$

!N DEERE FOUNDRY (Company Name)	Highway 84 8	14th Ave 3	0 9 7 5 2 6 0 4 6	1 6 1 0 2 5 0 0 0 5 G Generator Number 24
• • •	- Illinois	55 61244		L D O 7 5 6 0 7 1 1 9
City	State	Zip	<u>-</u> -	EPA Number
,		WASTE HAULE	R(S)	
	1800 78th Ave		•	4 . 6 .
A. A. Waste Oil Service	Rock Island,	IL. 61201	S.W.H.	Registration Number $\frac{0}{25}$ $\frac{1}{3}$ $\frac{1}{3}$ $\frac{3}{2}$ $\frac{25}{31}$
		_3_0_9	7 8 7 2 6 2 1 Phone Number	I L D 0 0 0 8 1 0 2 9 1
•				
Hauler Name	Hauler Address	· ·	S.W.H.	Registration Number 32 38
	•	· ——	Phone Number	EPA Number
· · · · · · · · · · · · · · · · · · ·	DESTINAT	ION — DISPOSAL STORAG	E OR TREATMENT SITE	
A. A. Waste Oil Service	1800_78±h_/	Ave West	<u>.</u>	1 6 1 0 6 5 0 5
(Facility Name) Rock Island	Illinois	Address 61201	30978726	39 Site Number 46 2 1 ILD 0 0 0 8 1 0 2 9 1
City	State	Zip	Phone Number	EPA Number
			_	
Alternate (Facility Name)	A	address		39 Site Number 46
City	State	Zip	Phone Number	EPA Number
TO BE COMPLETED BY WASTE GENERATOR				
PECIAL WASTE BEING TRANSPORTED UNDER TI SHIPPING DESCRIPTION:	HAZARD CLASS: Non-Hazardo	ous	UN or NA Number	(Liquid, Gaseous, Solid) EPA HW Number OGALLONS (Circle One)
WEIGHT FOR LBS D.O.T. USETONS (circle on	weight for i.e.p.a e) converted to cu.	YDS. OR GAL. QUANTI	TY OF WASTE DELIVERED: $\frac{0}{47}$	2 CU. YDS
METHOD OF SHIPMENT (Circle One) (D	RUMS) Number	ANK TRUCK OPEN	TRUCK OTHER (Specify)	· · · · · · · · · · · · · · · · · · ·
THIS IS TO CERTIFY THAT THE ABOVE-NAMED WAST IN ACCORDANCE WITH THE APPLICABLE REGULATION	E ARE PROPERLY CLASSIFIE IS OF THE ILLINOIS DEPART	ED, DESCRIBED, PACKAGED	MARKED, AND ABELED AND IS IN PR	OPER CONDITION FOR TRANSPORTATION.
HEREBY AGREE TO AND CERTIFY THE ABOVE WRITT	TEN INFORMATION	Jung Ra	horized Signature)	DATE: 07/06/04
WASTE HAULER		-0 -		
THE DESTINATION AS IN		ISTE AND QUANTITY HAS I	BEEN ACCEPTED IN PROPER CONDITION I	FOR TRANSPORT AND I ACKNOWLEDGE
(1) (Authorized Signature)				DATE: 02/06/52
2)		·		DATE:
(Authorized Signature)			·	VAIL
DISPOSAL, STORAGE, OR TREATMENT FACILITY*		-	HAZARDOUS WASTE	SUBJECT TO FEE YES NO
HEREBY ERTIFY THAT THE ABOVE DESCRIBED WA	STE AND INDICATED QUANT	TITY HAS BEEN ACCEPTED	AT THE SITE SPECIFIED ABOVE:	DATE 20 21 04 826
COMMENTS OR SPECIAL INSTRUCTIONS:				
IN ILLINOIS: 217 / 782-3637	*24 HOUI	R EMERGENCY AND SPILL	ASSISTANCE NUMBERS*	OUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-2675
DISTRIBUTION: PART - 1 GENERATOR PART - 2	2 IEPA PART - 3 SITE	PART - 4 HAULER	PART - 5 IEPA PART 6 - GE	NERATOR

JOHN DEERE FOUNDRY

EAST MOLINE, ILLINOIS 61244 U.S.A.



6 June 1984

D. D. Beck Environmental Control Deere And Company

Subject: ENVIRONMENTAL CONTROL REPORT

Please find attached the Environmental Control Report for the Foundry for the second quarter of Fiscal 1984.

SENIOR ENGINEER

CHK:ms

c: M. E. McGuire

J. E. Smith - Deere and Company



	Fiscal Qu	arter:	2nd Qt	r., FY	84
	Factory:				У
ENVIRONMENTAL CONTI		÷ 2			
: -					
	0.	89			
	qU		 		
is Quarter**	1				
	qU				

No. of Incidents this Quarter**

NOTES:

WATER - COMPLIANCE INDEX*

Current Quarter

Trend

AIR INCIDENTS

Trend

^{*} Weighted summation of all violations. No violations = 0.

** Includes malfuctions, breakdowns, observations of visible emissions, etc.

FACTORY John Deere Foundry

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
23000 Paint Sludge	0 Gal/Qtr.	7H	Waterloo J7-X	N.A.	N.A.	\$798.00
26000 Pre-Paint Wash Water \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	9350 Gal/Qtr.	7H	Waterloo J7-X Roto-Rooter	N.A.	N.A.	\$5435.00 /
31000 DMEA Acid Sludge	800 Gal/Qtr.	3	Knox County Landfil Roto-Rooter	801892	9/29/84	\$757.00
			Alt-Scott County Landfill Roto-Rooter			
33500 Oil Skimmer Pit	6000 Gal/Qtr.	3	Knox County Landfill Roto-Rooter	790257	6/7/85	\$1396.00 /
			Alt-Waterloo J7-X Roto-Rooter	N.A.	N.A.	
33501 Shop Waste Oil	5400 Gal/Qtr.	3	Knox County Landfil Roto-Rooter	791025	8/17/84	
			Alt-A.A.Waste Oil Reclamation Process A.A. Waste Oil	931315	11/18/86	\$864.00 /
			Alt-Waterloo J7-X Roto-Rooter	N.A.	N.A.	
1 '1						

FISCAL QUARTER:

INDUSTRIAL WASTES SURVEY QUESTIONNAIRE

FACTORY: John Deere Foundry

QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
O Gal/Qtr.	3	Knox County Landfill Roto-Rooter	802239	10/3/86	\$ -0-
		Alt-Waterloo J7-X Roto-Rooter /	N.A.	N.A.	
142 Ton/Qtr.	3	Watts Landfill Watts Trucking	N.A.	N.A.	\$1876.00
91 Ton/Qtr.	3	Waste Management	N.A.	N.A.	\$1455.00
		Partners Mitchell Disposal Service			
7011 Ton/Qtr.	4	J.D. Foundry Landfill	1875-48-0P	N.A.	*
21 Ton/Qtr.	4	J.D. Foundry Landfill	1975-48 - 0P	N.A.	*
81 Ton/Qtr.	4	J.D. Foundry Landfill	1975-48-0P	N.A.	*
307 Ton/Qtr.	5н	Peoria Disposal Co. Peoria Disposal Co.	831459	9/2/86	\$29808.00 <i>~</i>
1864 Ton/Qtr.	4	J.D. Foundry Landfill	1975-48-0P	N.A.	*
1280 Ton/Qtr.	4	J.D. Foundry Landfill	1975-48-0P	N.A.	*
:			•		\$11,910.00
					\$39,05
	(TON OR GAL./QTR.) 0 Gal/Qtr. 142 Ton/Qtr. 91 Ton/Qtr. 7011 Ton/Qtr. 21 Ton/Qtr. 81 Ton/Qtr. 307 Ton/Qtr.	(TON OR GAL./QTR.) METHOD 0 Gal/Qtr. 3 142 Ton/Qtr. 3 91 Ton/Qtr. 3 7011 Ton/Qtr. 4 21 Ton/Qtr. 4 81 Ton/Qtr. 4 307 Ton/Qtr. 5H 1864 Ton/Qtr. 4	QUARTERLY QUANTITY (TON OR GAL./QTR.) DISP. METHOD ALTERNATE SITE O Gal/Qtr. SALTERNATE SITE Knox County Landfill Roto-Rooter Alt-Waterloo J7-X Roto-Rooter Alt-Watts Trucking 91 Ton/Qtr. Waste Management Partners Mitchell Disposal Service 7011 Ton/Qtr. 4 J.D. Foundry Landfill 81 Ton/Qtr. 4 J.D. Foundry Landfill 307 Ton/Qtr. 5H Peoria Disposal Co.	QUARTERLY QUANTITY (TON OR GAL./QTR.) DISP. METHOD ALTERNATE SITE PERMIT NO. Knox County Landfill Roto-Rooter Alt-Waterloo J7-X Roto-Rooter N.A. Watts Landfill Watts Trucking 91 Ton/Qtr. Waste Management Partners Mitchell Disposal Service 7011 Ton/Qtr. 4 J.D. Foundry Landfill 1975-48-0P 1107 Ton/Qtr. Waste Management Partners Mitchell Disposal Service 7011 Ton/Qtr. Peoria Disposal Co. Peoria Disposal Cd. Maste Management Partners Mitchell Disposal Service 7011 Ton/Qtr. A J.D. Foundry Landfill 1975-48-0P 107 Ton/Qtr. Waste Management Partners Mitchell Disposal Service 7011 Ton/Qtr. 4 J.D. Foundry Landfill 1975-48-0P Waste Management Partners Mitchell Disposal Service 7011 Ton/Qtr. 4 J.D. Foundry Landfill 1975-48-0P	QUARTERLY QUANTITY (TON OR GAL./QTR.) DISP. METHOD ALTERNATE SITE DATE NATE NATE O Gal/Qtr. Roco-Rooter Alt-Waterloo J7-X Roto-Rooter Alt-Waterloo J7-X Roto-Rooter Alt-Waterloo J7-X Roto-Rooter N.A. N.A. N.A. N.A. Partners Mitchell Disposal Service 7011 Ton/Qtr. J.D. Foundry Landfill 1875-48-0P N.A. N.A.

Factory: JOHN DEERE FOUNDRY

SUMMARY OF ACTIVITIES

MAJOR PERMIT ACTIVITIES:

- Received (2) permits to Watts Landfill for disposal of scrap resin and mixture of DMEA and water.
- John Deere Harvester applied for permit to treat our pre-paint wash water as hazardous material.
- Applied for permit to dispose of arc furnace dust as non-hazardous at Peoria Disposal Company.

ENVIRONMENTAL PLAN ACTIVITIES:

- The Foundry's program for controlling fugitive dust has been implemented. The road leading to the landfill site has been oiled. The material used was tested for PCB's and a chemist affidavit testifying to its purity is on hand.
- Conducting four (4) week test on Continental Collectors.
- Plans for eliminating discharge 002 are being formulated.

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

 Samples of water from the clarifier "dirty tank" and "thickner overflow" were sent to ERG for testing of toxic organic and total phenol. Results were encouraging.

SIGNIFICANT REPEATING VIOLATIONS/INCIDENTS *:

The Foundry did not exceed the weekly concentration limit for suspended solids during the quarter.

OTHER SIGNIFICANT ACTIVITIES:

* Note any incidents which you believe may be SEC reportable.

REV. # 4

TO BE COMPLETED BY **WASTE GENERATOR**

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6760

SPECIAL WASTE HAULING MANIFEST

		 2	•	2	١,	7	
uthorization	Number	 	_	_		_	

hn Deere Foundry (Company Name)	Hwy 84 & 14th	Avenue 3	0 9 7 5 2 6 0 4 6	1 6 1 0 2 5 0 0 (0 5 <u>G</u>
East Moline		244		L D 0 7 5 6 0 7 1	-
City	State	Zip	<u>.</u>	EPA Number	
	***	WASTE HAULER(S)		
A. A. Waste Oil Servic	1800 78th Avenue Rock Island, IL		S.W.H.	Registration Number 0 1 1	302 <u>5</u>
		3 0 9 7	8 7 2 6 2 1 one Number	I LD 0 0 0 8 1 0 EPA Number	<u>291</u>
Hauler Name	Hauler Address	 .	S.W.H.	Registration Number	·—————
naulei Maine	Haules Mouless		•	~	
		P	none Number	EPA Numbe	,,
	· · · · · · · · · · · · · · · · · · ·	DISPOSAL STORAGE (R TREATMENT SITE		
A, A. Waste Oil Servic	e 1800 78th Ave		_	1 6 1 0 6 39 Site No	
Rock Island	Illinois	61201	309787262	•	
City	State	Zip	Phone Number	EPA Number	
				\	
Alternate (Facility Name)	Addres	s	-	39 Site No	umber 46
City	State	Zip	Phone Number	EPA Number	
TO BE COMPLETED BY WASTE GENERATOR WASTE NAME:	Waste Oil			Liquid	. •
SHIPPING DESCRIPTION: WEIGHT FOR LBS D.O.T. USETONS (circl METHOD OF SHIPMENT (Circle One)	(DRUMS) TANK	MUST BE QUANTITY	UN or NA Number OF WASTE DELIVERED: 0 0 2 JCK OTHER (Specify)	EPA HW Number 1 SALL 2 CU.	LONS (Circle One) YDS
THIS IS TO CERTIFY THAT THE ABOVE-NAMED WITH ACCORDANCE WITH THE APPLICABLE REGULA I HEREBY AGREE TO AND CERTIFY THE ABOVE W	TIONS OF THE ILLINOIS DEPARTMENT	TRANSPORTATION A	MARKED, AND LABELED AND IS IN PR LIND I E. P.A. LIND SERVICE (SERVICE)	OPER CONDITION FOR TRANSPORTA	
I HEREBY CERTIFY THE DESTINATION AT AUTHORIZED Signature)	THAT THE ABOVE-DESCRIBED WASTE AS INDICATED:	AND QUANTITY HAS BEE	N ACCEPTED IN PROPER CONDITION I	DATE: <u>2</u> 2 1	
(2)(Authorized Signature)				DATE:	<i></i>
DISPOSAL, STORAGE, OR TREATMENT FACILITY	— 			**************************************	
——//——————————————————————————————————	D WASTE AND INDICATED QUANTITY F	NAS BEEN ACCEPTED AT		DATE: Q	
COMMENTS OR SPECIAL INSTRUCTIONS:	<u> </u>	:			1
IN ILLINOIS: 217 / 782-3637	*24 HOUR EM	RGENCY AND SPILL AS	SISTANCE NUMBERS*	OUTSIDE ILLINOIS: 800 / 424-8802	or 202 / 426-2675
	RT - 2 IEPA PART - 3 SITE	PART 4 HAULER	PART - 5 IEPA PART 6 - GE		U 202 / 420-20/3

REV. # 4

TO BE COMPLETED BY WASTE GENERATOR

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6760 SPECIAL WASTE HAULING MANIFEST 0825225

Authorization Number 9 3 1 3 1 5

	•			
n Deere Foundry (Company Name)	Hwy 84 & 1	4th Ave 3	0 9 7 5 2 6 0 4 6	1 6 1 0 2 5 0 0 0 5 G Generator Number 24
, , ,		612hh	Friorie Montiber	D 0 7 5 6 0 7 1 1 9
East Moline City	Illinois State	61244 Zip	' <u>-</u> -	EPA Number
	<u>-</u>	WASTE HAU	LER(S)	·
	1800 78th		, ,	
A. A. Waste Oil Service		d. IL. 61201	S.W.H.	Registration Number $\frac{0}{25}$ $\frac{1}{3}$ $\frac{3}{25}$ $\frac{3}{31}$
nauer Name	naulei Auuless	3_0_9	7 8 7 2 6 2 1 Phone Number	I <u>L D O O O 8 1 O 2 9 1</u> EPA Number
				Registration Number
Hauler Name	Hauler Address		•	32 38
			Phone Number	EPA Number
	DESTI	NATION — DISPOSAL STOR	AGE OR TREATMENT SITE	
A. A. Waste Oil Service	1800 78th	Avenue W.	-	16106505
(Facility Name)		Address		39 Site Number 46
Rock Island	Illinois	61201		2 1 ILD 0 0 0 8 1 0 2 9 1
City	State	Zip	Phone Number	EPA Number
Alternate (Facility Name)		Address	_	39 Site Number 46
	_			
City	State	Zip	Phone Number	EPA Number
TO BE COMPLETED BY WASTE GENERATOR	Waste Oil		WASTE BUAGE	Liquid
WASTE NAME: SPECIAL WASTE BEING TRANSPORTED UNDER T		DOT HAZADO CI ACCICICA	WASTE PHASE:	(Liquid, Gaseous, Solid)
SHIPPING DESCRIPTION:	HAZARD CLASS:	L DOT TIAZAND CLASSITICA	HOW INDICATED IMMEDIATELY DELOW.	
	Non-Hazar	dous	UN or NA Number	EPA HW Number
WEIGHT FOR LBS	WEIGHT FOR I.E.	P.A. USE MUST BE OUAL	NTITY OF WASTE DELIVERED: 0 0	2 () GALLONS (Circle One)
D.O.T. USETONS (circle an	e) CONVERTED TO	CU. YDS. OR GAL.	47	2 CU. YDS
METHOD OF SHIPMENT (Circle One) (D	ORUMS) Number	TANK TRUCK OP	EN TRUCK OTHER (Specify)	
THIS IS TO CERTIFY THAT THE ABOVE-NAMED WAST				OPER CONDITION FOR TRANSPORTATION.
		OAA A A	BILL OF STATE OF STAT	DATE: 15 March 84
I HEREBY AGREE TO AND CERTIFY THE ABOVE WRIT	TEN INFORMATION	J. S. S. V. V.	Authorized Signature)	DATE: 7 STUDIOLS 7
WASTE HAULER I HERERY CERTIES THAT	THE AROVE-DESCRIBED	WASTE AND QUANTITY HA	S BEEN ACCEPTED IN PROPER CONDITION I	FOR TRANSPORT AND LACKNOWLEDGE
THE DESTINATION AS IN		THOSE AND GOARTH IN	O DEEN ROOF TED IN THOTEIT CONDITION	OH THANSTON AND I ACKNOWLEDGE
" Cart M Value)			DATE: Q3/ 15/ 84
Authorized Signature)				DATE: 7 7 7 8 7 59
(2)				DATE:
(Authorized Signature)				
DISPOSAL, STORAGE, OR TREATMENT FACILITY*			HAZARDOUS WASTE	E SUBJECT TO FEE YES NO
HEREBY CERTIFY THAT THE ABOVE DESCRIBED WA	ASTE AND INDICATED QU	ANTITY HAS BEEN ACCEPTI	ED AT THE SITE SPECIFIED ABOVE:	xa Ir. dil
Jul Ylsse				DATE 02/12/17
(Authorized Signature)		····		ou 65
COMMENTS OR SPECIAL INSTRUCTIONS:			<u> </u>	
			······································	
	24 N	DUR EMERGENCY AND SPIL	L ASSISTANCE NUMBERS	
IN ILLINOIS: 217 / 782-3637 DISTRIBUTION: PART - 1 GENERATOR PART -			 	OUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-2675 Enerator

JOHN DEERE FOUNDRY

EAST MOLINE, ILLINOIS 61244 U.S.A.



2 March 1984

D. D. Beck Environmental Control Deere and Company

Subject: ENVIRONMENTAL CONTROL REPORT

Please find attached the Environmental Control the Foundry for the first quarter of Fiscal 198

Foundry 1984

R. D. BRUNN, SENIOR ENGINEER

RDB:ms

attch's (3)

c: M. E. McGuire

J. E. Smith - Deere and Company

Columbia Columbia

Fiscal Quarter: 1st Qtr.-FY 84

Factory: John Deere Foundry

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

WATER - COMPLIANCE INDEX*	
Current Quarter	0.06
Trend	Down
AIR INCIDENTS	
No. of Incidents this Quarter**	0
Trend	0
•	

NOTES:

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^{*} Weighted summation of all violations. No violations = 0.

^{**} Includes malfuctions, breakdowns, observations of visible emissions, etc.

FISCAL QUARTER: 1st 184

FACTORY: J.D. Foundry

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
23000 Paint Sludge	440 Gal/Qtr.	7H	Waterloo J7-X Roto-Rooter	N.A.	N.A.	\$2,694~
26000 Pre-Paint Wash Water X	8,910 Gal/Qtr.	7H	J.D.Harvester Works Treatment Facility Roto-Rooter	995531	11/18/84	\$3,798
			Alt-Waterloo J7-X Roto-Rooter	N.A.	N.A.	
31000 DMEA Acid Sludge	2,900 Gal/Qtr.	3	Knox County Landfill Roto-Rooter	801 892	9/29/84	\$2,534
			Alt-Scott County Landfill Roto-Rooter			
33500 Oil Skimmer Pit	500 Gal/Qtr.	3	Knox County Landfill Roto-Rooter	790257	6/7/85	\$298
			Alt.Waterloo J7-X Roto-Rooter	N.A.	N.A.	
33501 Shop Waste Oil	3,500 Gal/Qtr.	3	Knox County Landfill Roto-Rooter	791025	8/17/84	\$1,414
	<u>400</u> 0		Alt-A.A.Waste Oil Reclamation Process A.A. Waste Oil	931315	11/18/8	1712
			Alt-Waterloo J7-X Roto-Rooter	N.A.	N.A.	

FISCAL QUARTER: 1st '84

FACTORY: J. D. Foundry

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
33502 Melt Tank Oil	-0- Gal/Qtr.	3	Knox County Landfill Roto-Rooter	802239	0/3/86	\$-0-
·			Alt-Waterloo J7-X Roto-Rooter	N.A.	N.A.	
39000 Trash	258 Ton/Qtr.	3	Watts Landfill Watts Trucking	N.A	N.A.	\$4,410
39001 Garbage and Paper	71 Ton/Qtr.	3	East Moline Landfill Mitchell Disposal Service	N.A.	N.A.	\$1,425
39002 Contaminated Soil	55 Ton/Qtr.	3	Peoria Disposal Co. Peoria Disposal Co.	832056	6/7/84	\$2,827
41000 Refuse Sand	6,815 Ton/Qtr.	4	J.D.Foundry Landfill	1975-48-0P	N.A.	* 11,780
42000 Pelletized Collector Dust	21 Ton/Qtr.	4	J.D.Foundry Landfill	1975-48-0P	N.A.	*
42001 Collector Dust (AAF)	-0- Ton/Qtr.	4	J.D.Foundry Landfill	1975-48-0P	N.A.	*
42002 Arc Furnace Dust	237 Ton/Qtr.	5Н	Peoria Disposal Co. Peoria Disposal Co.	831459	9/2/86	\$18,283
43000 Clarifier Sludge	1,634 Ton/Qtr.	4	J.D.Foundry Landfill	1975-48-0P	N.A.	*
F.M.	2775	I				٥

FISCAL QUARTER: 1st '84

FACTORY: J. D. Foundry

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
49000 Refractory and Slag	1,120 Ton/Qtr.	4	J.D.Foundry Landfill	1975-48-0P	N.A.	*
49001 Aged Mold Paste	-0- Gal/Qtr.	3	Watts Landfill Watts Trucking	831049	10/3/86	-0-
			* Total John Deere Quarterly Disposa			\$11,280 \$ 31,848 OFF-SITE DISPOSAL
						·

Fiscal Quarter 1st - FY 84

Factory J. D. Foundry

SUMMARY OF ACTIVITIES

MAJOR PERMIT ACTIVITIES:

Applied for and received permit to Peoria Bisposal Company for contaminated soil disposal. Expires 7 June 1984. Applied for and received permit to A.A.Waste Oil for waste oil reclamation. Expires 18 November 1986.

Application for renewal of DMEA acid sludge permit to Scott County Landfill was rejected by the lowa DEQ until further information is forwarded to them. Are in the process of doing so.

ENVIRONMENTAL PLAN ACTIVITIES:

The Foundry's proposed operating program for fugitive dust was approved by the Illinois Environmental Protection Agency during the month of July 1983. The plan is to obtain quotations and oil the road to the landfill during the Spring of 1984. Speed limit signs will also be posted.

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

John Deere Foundry along with Deere and Company participation will conduct a six (6) weeks problem definition study on the water clarification system.

SIGNIFICANT REPEATING VIOLATIONS/INCIDENTS*:

During the quarter, the Foundry did not exceed the weekly concentration limit for suspended solids.

OTHER SIGNIFICANT ACTIVITIES:

We are currently running checks on well water coming into the Foundry for dissolved solids. Preliminary results indicate that well #2, which we are currently operating, appears to have a definite greater concentration than well #1.

* Note any incidents which you believe may be SEC reportable.

REV. # 4

TO BE COMPLETED BY WASTE GENERATOR

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 0825215

Authorization Number $\frac{9}{8}$ $\frac{3}{1}$ $\frac{1}{3}$ $\frac{5}{13}$

(217) 782-6760 SPECIAL WASTE HAULING MANIFEST

n Deere Foundry (Company Name)	Hwy 84 & 14		0 9 7 5 2 6 0 4 6 Phone Number	1 6 1 0 2 5 0 0 0 5 Generator Number
ist Moline	Illinois	61244	I	LD075607119
City	State	Zip		EPA Number
	200 7011	WASTE HAULER	(S)	
. A. Waste Oil Service R	800 78th Avenu ock Island, IL Hauler Address		s.w.ı	1. Registration Number0 1 1 3
naulei Hallite	Haulet Audiess	3 0 9 7	8 7 2 6 2 1	I L D 0 0 0 8 1 0 2 9 1
Hauler Name	Hauler Address		S.W.	H. Registration Number
	·		Phone Number	EPA Number
	DESTINAT	ION — DISPOSAL STORAG	OR TREATMENT SITE	
A. Waste Oil Service (Facility Name)	1800 78th A	venue W.	_	1 6 1 0 6 5 0 5 Site Number
ck Island City	Illinois State	61201 Zip	3 0 9 7 8 7 2 6 2 Phone Number	1 ILD 0 0 0 8 1 0 2 9 1 EPA Number
Alternate (Facility Name)	A	ddress	-	39 Site Number
City	State	Zip	Phone Number	EPA Number
BE COMPLETED BY STE GENERATOR WASTE NAME:	 			
S IS TO CERTIFY THAT THE ABOVE-NAMED WAS	DRUMS	USE MUST BE QUANTI TANK TRUCK OPEN D. DESCRIBED, PACKAGED	TY OF WASTE DELIVERED 0 0 TRUCK OTHER (Specify)	FROPER CONDITION FOR TRANSPORTATION,
ACCORDANCE WITH THE APPLICABLE REGULATION EREBY AGREE TO AND CERTIFY THE ABOVE WRIT		Denise	Muller indicated Signature)	DATE: 18 Jan 80
I HEREBY CERTIFY THAT THE DESTINATION AS IN (Authorized Signature)		STE AND QUANTITY HAS E	EEN ACCEPTED IN PROPER CONDITION	DATE: OLL 19
(Authorized Signature)				DATE:
POSAL, STORAGE, OR TREATMENT FACILITY*	•		HAZARDONS WAS	STE SUBJECT TO FEE YES NO_
IEREBY CERTIFY THAT THE ABOVE-DESCRIBED W (Authorized Signature)	ASTE AND INDICATED QUANT	ITY HAS BEEN ACCEPTED .		DATE: \$\frac{10}{50} \frac{1129}{50} \frac{8}{50}
MMENTS OR SPECIAL INSTRUCTIONS:				
ILLINOIS. 217 / 782-3637	*24 HOUR	EMERGENCY AND SPILL	SSISTANCE NUMBERS*	OUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 42
	2 IEPA PART - 3 SITE	PART - 4 HAULER	PART - 5 IEPA PART 6 -	GENERATOR

Fiscal Quarter 1st - FY 84

Factory P.D.W.

SUMMARY OF ACTIVITIES

MAJOR PERMIT ACTIVITIES:

See attachment - Page One

ENVIRONMENTAL PLAN ACTIVITIES:

Under review.

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

Under review.

SIGNIFICANT REPEATING VIOLATIONS/INCIDENTS*:

None

OTHER SIGNIFICANT ACTIVITIES:

See attachment - Page Two

23456780 day 12134

* Note any incidents which you believe may be SEC reportable.

FISCAL QUARTER: 1st-FY 84

FACTORY: P.D.W.

SPECIAL	WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
24000	17	Dried paint overspray	3н	Scott County Iandfill	82377120480-4	10-84	175.00
				,			
	,						

Fiscal Quarter:		lst	QtrFY	84
Factory:	P.D.W.	•		

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

WATER - COMPLIANCE INDEX*	
Current Quarter	N/A
Trend	
AIR INCIDENTS	
No. of Incidents this Quarter**	N/A
Trend	
* Weighted summation of all violations. No ** Includes malfuctions, breakdowns, observat etc.	

NOTES:

MAJOR PERMIT ACTIVITIES

1. Paint filters from P.D.W. paint booth were assumed to be hazardous and were treated as such. Waste authorization was received and all paint filters were disposed as hazardous waste in Scott County Landfill.

Lab testing in December 1983, indicated that paint filters are not hazardous. Filters will be treated as general waste.

2. Dry paint, paint overspray, masking tape with paint, etc. has been assumed to be hazardous and was treated as such. Waste authorization was received and all paint filters were disposed as hazardous waste.

Test being conducted to determine if waste is, in fact, hazardous. May be able to dispose as general waste.

3. Sludge from sewer catch basin was tested December 83, and found to be non hazardous. May be disposed of with manifest to Knox County (primary) and Scott County (secondary).

OTHER SIGNIFICANT ACTIVITIES

List of sites with disposal permits:

Waste	Disposal Permit/Site	Type of Permit	Quantity	Expiration Date
Liquid paint, paint thinner	Scott County Landfill	Hazardous	10 gal./month	1 APR 84
Dry paint overspray	Scott County Landfill	Hazardous	500 lbs./month	1 OCT 84
Wash booth paint sludge	Scott County Landfill & Knox County Land- fill	NonHazardous	14,000 lbs/every two months	1 OCT 84
Waste oil	A. A. Waste Oil	Special	1,600 gal./year	1 SEP 84

P.C.B.

No P.C.B. was ever disposed from P.D.W.

Fiscal Qua	rter:	3rd	Quarter	FY 8/
Factory:	P.D	.W.		

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

WATER - COMPLIANCE INDEX	
Current Quarter	N/A
Trend	
AIR INCIDENTS	
No. of Incidents this Quarter**	N/A
Trend	

NOTES:



^{*} Weighted summation of all violations. No violations = 0.
** Includes malfuctions, breakdowns, observations of visible emissions, etc.

Fiscal Qua	rter _	3rd	Quarter	FΥ
Factory	P.D.	W.		

SUMMARY OF ACTIVITIES

MAJOR PERMIT ACTIVITIES:

See Attachment

ENVIRONMENTAL PLAN ACTIVITIES:

Under review.

STATUS OF COMPLIANCE PLANS OR STRATEGY DEVELOPMENT:

Under review.

SIGNIFICANT REPEATING VIOLATIONS/INCIDENTS*:

None

OTHER SIGNIFICANT ACTIVITIES:

See Attachment

^{*} Note any incidents which you believe may be SEC reportable.

FISCAL QUARTER: 3rd Qtr 198

FACTORY:	P.D.W.

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
24000	Dried paint - overspray	3н	Scott County Landfill	82377120480-4	10-84	175.00
33000	Waste motor oil	1A	AA Waste Oil	161040003	9-84	-0-
39000	Wash booth sludg	se 7	Knox County & Scott County Landfill	831088-09581601 820301208403	7-86	-0-
	·					
						ī
	1	;			l	

OTHER SIGNIFICANT ACTIVITIES

List of sites with disposal permits:

Maste	Disposal Permit/Site	Type of Permit	Quantity	Expiration Date
Dry paint overspray	Scott County Landfill	Hazardous	500 lbs./month	1 007 84
Wash booth paint sludge	Scott County Landfill & Knox County Landfill	NonHazardous	14,000 lbs/every two months	1 001 84
Waste oil	A. A. Waste Oil	Special	1,600 gal./year	1 SEP 84

P.C.B.

No P.C.B. was ever disposed from P.D.W.

FISCAL QUARTER: 2nd-1983

FACTORY: HARVESTER

SPECIAL WASTE DESCRIPTION	QUARTERLY QUANTITY (TON OR GAL./QTR.)	DISP. METHOD	NAME & LOCATION OF DISPOSAL FACILITY & ALTERNATE SITE	PERMIT NO.	PERMIT EXPIR. DATE	QUARTERLY DISPOSAL COST
22000	3,000 gal.	7(H)	JDCW Pretreatment	-	-	\$ 2,430
22100	65,000 gal.	6(H)	JDHW Pretreatment	-	-	-
23000	180 c.y 135 ton	s 3	Peoria Disposal	630406	07 Jun 83	3,294—
			Peoria/City-County	823012	13 Jan 86	
26000	1,575,000 gal.	6	JDHW Pretreatment	-	-	-
27000	325,000 gal.	6	JDHW Pretreatment	-	-	-
29000	10 c.y 7.5 tons Thermal Strip Ash	3	Peoria Disposal	782050	01 Jun 85	396 /
29200	250,000 gal. Water Walls	6	JDHW Pretreatment	-	-	-
31000	150 gal.	6	JDHW Pretreatment	-	-	-
33000	3,800 gal.	1(a)	AA Waste Oil	994527	20 Oct	(1,070)
34000	.7,000 gal. उ०७	3	Watts	782048	23 Jun 85	1,154-
36000	120 c.y 60 tons	3	Peoria Disposal	782051	28 Nov	2,196-
37000	2 tons	3	Peoria Disposal	3	(ES)	1907
38000	105 c.y 63 tons	3	Peoria Disposal	782049	21 N	S E
45000	5099 c.y 3824 tons	3	E.M. R.I. County	812535	05	3
	JUZ4 LULIS		Midland Coal Co.	830073	17	E & E+
						E E S

REV. # 4

TO BE COMPLETED BY WASTE GENERATOR

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706

(217) 782-6760 SPECIAL WASTE HAULING MANIFEST <u>0670051</u>

Authorization Number 9 9 4 5 2 7

JOHN DEERE HARV WKS (Company Name)	1100 - 13th	Ave 3	09/752-6272 Phone Number	1 6 1 0 2 5 0 0 0 1 Generator Number 24
EAST MOLINE City		244 Zip		L D 0 2 5 4 2 3 0 5 4
AA UACTE		WASTE HAULER(S		
AA WASTE OIL SERVICE ROCK	ISLAND, IL			1. Registration Number QQ 6/03C
Hauler Name	Hauler Address		3.W.F	25
•		309/78°	7 - 2621 one Number	
Hauler Name	Hauler Address		S.W.H	H. Registration Number
naure Manie	Haulet Audiess			
_ 	DESTINATION	– DISPOSAL STORAGE (NONE NUMBER	EPA Number
AA WASTE OIL SERVICE (Facility Name)		Ave	H IREAIMENT SITE	$\frac{1}{39} \frac{6}{6} \frac{1}{8} \frac{0}{6} \frac{6}{5} \frac{5}{0} \frac{5}{40}$
ROCK ISLAND	IL	61201	309/787-2621	_
City	State	Zip	Phone Number	EPA Number
Alternate (Facility Name)	Addres	s	_	39 Site Number 46
City	State	Zio	Phone Number	EPA Number
TO BE COMPLETED BY				!
WASTE GENERATOR WASTE NAME: W	ASTE OIL		WASTE PHASE:	
THE SPECIAL WASTE BEING TRANSPORTED UNDER THIS SHIPPING DESCRIPTION:	MANIFEST IS OF THE DOT HA HAZARD CLASS.	ZARD CLASSIFICATION	INDICATED IMMEDIATELY BELOW:	(Liquid. Gaseous. Solid)
WASTE OIL	COMBUSTIBLE	: <u> </u>	UN or NA Number	EPA HW Number
WEIGHT FOR D.O.T. USE gal LBS TONS (circle one)	WEIGHT FOR I.E.P.A. USE CONVERTED TO CU. YDS.		OF WASTE DELIVERED: $\frac{\bigcirc}{47}$	$ \underbrace{1 \cancel{9} \cancel{0}}_{52} \underbrace{\cancel{1}}_{2} \underbrace{\text{GALLONS (Circle One)}}_{53} $
METHOD OF SHIPMENT (Circle One) (DRUI	MS) TANK	TRUCK OPEN TR	UCK OTHER (Specify)	
THIS IS TO CERTIFY THAT THE ABOVE-NAMED WASTE A IN ACCORDANCE WITH THE APPLICABLE REGULATIONS	RE PROPERLY CLASSIFIED. DI OF THE ILLINOIS DEPARTMEN	ESCRIBED, PACKAGED, I TOF TRANSPORTATION	MARKED, AND LABELED AND IS IN AND I.E.P.A.	
I HEREBY AGREE TO AND CERTIFY THE ABOVE WRITTEN	INFORMATION	Ralus	rized Signature)	DATE: 17 Feb 83
WASTE HAULER I HEREBY CERTIFY THAT TH	IE ABOVE-DESCRIBED WASTE	AND QUANTITY HAS BE	EN ACCEPTED IN PROPER CONDITIO	N FOR TRANSPORT AND I ACKNOWLEDGE
THE DESTINATION AS INDIC	ATED:			
(1) all M. Yerron				DATE: 021 121 83
(Authorized Signature)	<i>Ģ</i> 3			54
(2)(Authorized Signature)	<u> </u>			DATE:
DISPOSAL STORAGE, OR TREATMENT FACILITY*			HAZARDOUS WA	STE SUBJECT TO FEE YES NO
I HEREBY CERTIFY THAT THE ABOVE-DESCRIBED WAST	E AND INDICATED QUANTITY	HAS BEEN ACCEPTED A		
Aul Vesse (Authorized Signature)				DATE: 021 171 83
COMMENTS OR SPECIAL INSTRUCTIONS:				
IN ILLINOIS: 217 / 782-3637	*24 HOUR EM	ERGENCY AND SPILL AS	SISTANCE NUMBERS*	OUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-267
DISTRIBUTION: PART - 1 GENERATOR PART - 2 IE	PA PART - 3 SITE	PART - 4 HAULER	PART - 5 IEPA PART 6	- GENERATOR

TO BE COMPLETED BY WASTE GENERATOR

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706

(217) 782-6760

Authorization Number 9 9 4 5 27

SPECIAL WASTE HAULING MANIFEST 1100 - 13th Ave 309/752-6272 Phone Number 6 1 0 2 5 0 0 0 1 JOHN DEERE HARV WKS <u>61</u>244 I L D 0 2 5 4 2 3 0 5 4 EAST MOLINE WASTE HAULER(S) AA WASTE OIL SERVICE ROCK ISLAND, IL S.W.H. Registration Number 0 0 6 1 0 3 6 309/787-2621 ILD000810291 S.W.H. Registration Number ______ Hauler Name Hauler Address Phone Number EPA Number DESTINATION - DISPOSAL STORAGE OR TREATMENT SITE <u>AA WASTE OIL SERVICE</u> 1800 78th Ave (Facility Name 309/787-2621 ROCK ISLAND TLDOOS 1029 Alternate (Facility Name) Address Site Number State Phone Number City EPA Number TO BE COMPLETED BY WASTE GENERATOR WASTE OIL LIOUID WASTE NAME. WASTE PHASE: (Liquid, Gaseous, Solid) THE SPECIAL WASTE BEING TRANSPORTED UNDER THIS MANIFEST IS OF THE DOT HAZARD CLASSIFICATION INDICATED IMMEDIATELY BELOW: SHIPPING DESCRIPTION HAZARD CLASS COMBUSTIBLE WASTE OIL UN or NA Number EPA HW Number 7.8#/ WEIGHT FOR LBS WEIGHT FOR I.E.P.A. USE MUST BE QUANTITY OF WASTE DELIVERED: 000 gal CONVERTED TO CU. YDS. OR GAL. TONS (circle one) 0.0 T USE METHOD OF SHIPMENT (Circle One) TANK TRUCK **OPEN TRUCK** OTHER (Specify) THIS IS TO CERTIFY THAT THE ABOVE-NAMED WASTE ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND IS IN PROPER CONDITION FOR TRANSPORTATION IN ACCORDANCE WITH THE APPLICABLE REGULATIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND I.E.P.A 2.1 I HEREBY AGREE TO AND CERTIFY THE ABOVE WRITTEN INFORMATION (Authorized Signature) WASTE HAULER I HEREBY CERTIFY THAT THE ABOVE-DESCRIBED WASTE AND QUANTITY HAS BEEN ACCEPTED IN PROPER CONDITION FOR TRANSPORT AND I ACKNOWLEDGE THE DESTINATION AS INDICATED: (Authorized Signature) STORAGE, OR TREATMENT FACILITY* DISPOSAL HAZARDOUS WASTE SUBJECT TO FEE ERTIFY THAT THE ABOVE DESCRIBED WASTE AND INDICATED QUANTITY HAS BEEN ACCEPTED AT THE SITE SPECIFIED ABOVE: DATE 02/21/83 (Authorized Signature) COMMENTS OR SPECIAL INSTRUCTIONS: *24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS* OUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-2675 IN ILLINOIS: 217 / 782-3637 DISTRIBUTION: PART - 1 GENERATOR PART - 2 IEPA PART - 3 SITE PART - 4 HAULER PART - 5 IEPA PART 6 - GENERATOR

TO BE COMPLETED BY **WASTE GENERATOR**

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 <u>0700757</u>

(217) 782-6760

Authorization Number $\frac{9}{8}$ $\frac{9}{4}$ $\frac{4}{5}$ $\frac{7}{13}$ SPECIAL WASTE HAULING MANIFEST

JOHN DEERE HARV WKS (Company Name)	1100 - 13th	Ave 309/	752-6272	1 6 1 0 2 5 0 0 0 1 G Generator Number 24
EAST MOLINE City	II. 612	244 Zip	<u>1</u>	L D 0 2 5 4 2 3 0 5 4
		WASTE HAULER(S)	 	
AA WASTE OIL SERVICE RO	OCK ISLAND, II	_		egistration Number 0061036
		309/787 Phon		
Hauler Name	Hauler Address	-	5.W.H. H	egistration Number 32 38
		Phor	e Number	EPA Number
	DESTINATION — (DISPOSAL STORAGE OR	TREATMENT SITE	,
AA WASTE OIL SERVICE (Facility Name)	1800 - 78th Address	Ave		$\frac{1}{39}$ 6 $\frac{1}{5}$ 0 6 5 0 5
ROCK ISLAND Do17	State	61201 Zip	309/787-2621 Phone Number	I_L_D_0_00_8_1_0_2_9_1 EPA Number
Alternate (Facility Name)	Address			39 Site Number 46
City	State	Zip	Phone Number	EPA Number
WASTE OIL COMBINATE BEING TRANSPORTED UNDER THIS SHIPPING DESCRIPTION: WASTE OIL COMBINED TONS (CIRCLE ONE) WEIGHT FOR 7.8 # / LBS TONS (CIRCLE ONE) METHOD OF SHIPMENT (CIRCLE ONE) (DRU THIS IS TO CERTIFY THAT THE ABOVE-NAMED WASTE A IN ACCORDANCE WITH THE APPLICABLE REGULATIONS I HEREBY AGREE TO AND CERTIFY THE ABOVE WRITTEN	WEIGHT FOR I.E.P. A. USE M. CONVERTED TO CU. YDS. OF THE ILLINOIS DEPARTMENT O	UST BE QUANTITY OF TRUCK OPEN TRUCK OPEN TRUCK CRIBED. PACKAGED. MAF TRANSPORTATION AN	N or NA Number F WASTE DELIVERED: 47	EPA HW Number 5 0 0 2 GALLONS (Circle One) 2 CU. YDS. 1 53 PER CONDITION FOR TRANSPORTATION. DATE: 3/30/8 3
(Authorized Signature)		D QUANTITY HAS BEEN	ACCEPTED IN PROPER CONDITION FO	DATE:/
I HEREBY CENTIFY THAT THE ABOVE DESCRIBED WAST (Authorized Signature)	E AND INDICATED QUANTITY HAS	S BEEN ACCEPTED AT T		DATE: 03/30/20
COMMENTS OR SPECIAL INSTRUCTIONS:				
IN ILLINOIS: 217 / 782-3637 DISTRIBUTION: PART - 1 GENERATOR PART - 2 IE		GENCY AND SPILL ASSI Part - 4 Hauler	STANCE NUMBERS* C	NUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-2675 NERATOR

Fiscal Quarter: Nov-Dec-Jan 1982

Factory: Harvester

ENVIRONMENTAL CONTROL FISCAL QUARTERLY REPORT

WATER - COMPLIANCE INDEX*	
Current Quarter	2.90
Trend	Down
AIR INCIDENTS	
No. of Incidents this Quarter**	0
Trend	Down

* Weighted summation of all violations. No violations = 0.
** Includes malfuctions, breakdowns, observations of visible emissions, etc.

NOTES:



Fiscal Quarter: Nov-Dec-Jan 1982

Factory: Harvester

Special Waste Desc.	Quarterly Quantity (ton/qtr. or gal/qtr.)	Method of Disposal - Add (H) if Haz. Waste	Name & Location of Disposal Facility & Alternate Site	Permit No.	Permit Expir. Date	Quarterly Disposal Cost
22000	! 9000 gal	3	! ! Peoria Disposal !	803197	1 5/1/02	 6 1 000
22100	30000 gal	6	JDHW Pretreatment	003197	5/1/82	\$ 1,800
23000	į i		i		!	!
24000	{! 240 c.y. @ 1000# - ! ! 120 tons	3	Peoria Disposal	810790	1 5/10/82	9,013
26000	1,575,000 gal	6	! JDHW Pretreatment !		!	
27000	! 325,000 gal	6	! JDHW Neutralization!! & Pretreatment!		!!	
29200	! Paint Booth-Water w ! 250,000 gal	alls 6	JDHW Pretreatment		1!	
31000	! 300 gal	. 6	! Caustic Neutralization		1	
33000	! 8600 gal	la	! AA Waste Oil	994527	110/20/84	N.C.
36000	! 110 c.y. @ 1000# - ! 55 tons	3	Peoria Disposal	782051 802864	11/28/84	
37000	5 c.y. @ 1500# -	3	! Combined with			
38000	! 4 tons ! 30 c.y. @ 1200# - ! ! 18 tons	3	! grinding sludge ! ! Peoria Disposal ! ! WATTS !	782049	11/21/84	
38100	! 18000 gal liquid	3	! Peoria Disposal !	800893	1 7/22/82 1 7/22/84 1 12/29/84	3,460
39000	Grease 900 gal	, 3	! WATTS !!! Peoria Disposal !	800892	5/14/82	2,857
45000	! 5778 c.y. @ 1500# -! ! 4333 tons	3	! WATTS ! WATTS ! Scott County ! E.M.Rock Island Co.!	810310 992814 812535	11/24/84 1 7/8/83 1 1 5/13/82 12/5/83 1	28,322
	PCB Waste 937.6 Kg.	2 & 5	Peoria Disposal Peoria CECOS, INC.	812615 cos Permit 992669	11/16/83	4,155 \$ 52,944

TO BE COMPLETED BY WASTE GENERATOR

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706

Authorization Number 9 9 4 5 2 7

(217) 782-6760 SPECIAL WASTE HAULING MANIFEST

 $\frac{1 \quad 6 \quad 1 \quad 0 \quad 2 \quad 5 \quad 0 \quad 0}{\text{Generator Number}} \quad 0 \quad \frac{1}{24} \quad \frac{\text{G}}{24}$ JOHN DEERE HARV. WKS. 1100 - 13th Ave. 309/752-6272 (Company Name) I L D 0 2 5 4 2 3 0 5 4 61244 IL EAST MOLINE State Zio WASTE HAULER(S) *S.W.H. Registration Number 0061036 WASTE OIL SERV. ROCK ISLAND. I L D 0 0 0 8 1 0 2 9 1 309/787-2621 S.W.H. Registration Number _______ Haujer Name Hauler Address Phone Number EPA Number DESTINATION - DISPOSAL STORAGE OR TREATMENT SITE 1 6 1 0 6 5 0 Site Number - 78th Ave. AA WASTE OIL SERV. 1800 (Facility Name) Address 309/787-2621 I L D O O O 8 1 O 2 State Alternate (Facility Name) Address Site Number City State Zip Phone Number **EPA Number** TO BE COMPLETED BY WASTE GENERATOR LIQUID WASTE OIL WASTE NAME: WASTE PHASE (Liquid, Gaseous, Solid) THE SPECIAL WASTE BEING TRANSPORTED UNDER THIS MANIFEST IS OF THE DOT HAZARD CLASSIFICATION INDICATED IMMEDIATELY BELOW: SHIPPING DESCRIPTION: HAZARD CLASS: WASTE OIL COMBUSTIBLE EPA HW Number UN or NA Number 7.8#/ GALLONS (Circle One) WEIGHT FOR I.E.P.A. USE MUST BE WEIGHT FOR LBS QUANTITY OF WASTE DELIVERED $\underline{\mathcal{U}}$ gal CONVERTED TO CU. YDS. OR GAL. D.O.T. USE TONS (circle one) METHOD OF SHIPMENT (Circle One) TANK TRUCK **OPEN TRUCK** OTHER (Specify) Number THIS IS TO CERTIFY THAT THE ABOVE-NAMED WASTE ARE PROPERLY CLASSIFIED. DESCRIBED. PACKAGED. MARKED. AND LABELED AND IS IN PROPER CONDITION FOR TRANSPORTATION IN ACCORDANCE WITH THE APPLICABLE REGULATIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND I.E.P.A. I HEREBY AGREE TO AND CERTIFY THE ABOVE WRITTEN INFORMATION (Authorized Signature) **WASTE HAULER** I HEREBY CERTIFY THAT THE ABOVE-DESCRIBED WASTE AND QUANTITY HAS BEEN ACCEPTED IN PROPER CONDITION FOR TRANSPORT AND I ACKNOWLEDGE E DESTINATION AS INDICATED. DATE 12/2/1 82 (Authorized Signature) (Authorized Signature) DISPOSAL TORAGE, OR TREATMENT FACILITY* HAZARDOUS WASTE SUBJECT TO FEE YES. THAT THE ABOVE-DESCRIBED WASTE AND INDICATED QUANTITY HAS BEEN ACCEPTED AT THE SITE SPECIFIED ABOVE. I HEREBY DATE 2 2 1 8 (Authorized Signature) COMMENTS OR SPECIAL INSTRUCTIONS: *24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS IN ILLINOIS: 217 / 782-3637 OUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-267:

STATE OF ILLINOIS

TO BE COMPLETED BY WASTE GENERATOR

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6760 <u>0589221</u>

Authorization Number 9 9 4 5 2 7

SPECIAL WASTE HAULING MANIFEST JOHN DEERE HARV. WKS. 1100 - 13th Ave. 309/752-6272 Phone Number 1 6 1 0 2 5 0 0 0 1 G (Company Name) 61244 T L D 0 2 5 4 2 3 0 5 4 EAST MOLINE City State WASTE HAULER(S) S.W.H. Registration Number 00661036 WASTE OIL SERV. ROCK ISLAND I L D 0 0 0 8 1 0 2 9 1 Hauler Name Hauler Address Phone Number EPA Number DESTINATION - DISPOSAL STORAGE OR TREATMENT SITE AA WASTE OIL SERVICE 1800 1 6 1 0 6 5 0 78th Ave (Facility Name) Address I L D 0 0 0 8 1 0 2 9 Alternate (Facility Name) Address Site Number City State Phone Number EPA Number TO BE COMPLETED BY **WASTE GENERATOR** WASTE OIL LIQUID WASTE NAME: WASTE PHASE THE SPECIAL WASTE BEING TRANSPORTED UNDER THIS MANIFEST IS OF THE DOT HAZARD CLASSIFICATION INDICATED IMMEDIATELY BELOW SHIPPING DESCRIPTION HAZARD CLASS WASTE OIL COMBUSTIBLE EPA HW Number UN or NA Number WEIGHT FOR I.E.P.A. USE MUST BE CONVERTED TO CU. YDS. OR GAL. WEIGHT FOR LBS QUANTITY OF WASTE DELIVERED: 0 0 2 D.O.T. USE TONS (circle one) METHOD OF SHIPMENT (Circle One) (DRUMS TANK TRUCK OPEN TRUCK OTHER (Specify) Number THIS IS TO CERTIFY THAT THE ABOVE-NAMED WASTE ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND IS IN PROPER CONDITION FOR TRANSPORTATION, IN ACCORDANCE WITH THE APPLICABLE REGULATIONS OF THE ILLINOIS DEPARTMENT TRANSPORTATION AND I HEREBY AGREE TO AND CERTIFY THE ABOVE WRITTEN INFORMATION (Authorized Signature) **WASTE HAULER** I HEREBY CERTIFY THAT THE ABOVE-DESCRIBED WASTE AND QUANTITY HAS BEEN ACCEPTED IN PROPER CONDITION FOR TRANSPORT AND I ACKNOWLEDGE THE DESTINATION AS INDICATED: DATE 12/22/82 (Authorized Signature) DISPOSAL STORAGE, OR TREATMENT FACILITY* HAZARDOUS WASTE SUBJECT TO FEE YES. CERTIFY JHAT THE ABOVE -DESCRIBED WASTE AND INDICATED QUANTITY HAS BEEN ACCEPTED AT THE SITE SPECIFIED ABOVE I HEREB DATE: [2]22/82 (Authorized Signature) COMMENTS OR SPECIAL INSTRUCTIONS: *24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS IN ILLINOIS: 217 / 782-3637 OUTSIDE ILLINOIS 800 / 424-8802 or 202 / 426-2675 DISTRIBUTION: PART - 1 GENERATOR PART - 3 SITE PART - 4 HAULER PART - 5 IEPA PART 6 - GENERATOR

REV. # 4

TO BE COMPLETED BY WASTE, GENERATOR

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPRINGFIELD, ILLINOIS 62706 (217) 782-6760

SPECIAL WASTE HAULING MANIFEST

<u>067005</u>0

Authorization Number 9994527

JOHN DEERE HARV WKS (Company Name)	1100 - 13th Address	n Ave	309/752-6272 Phone Number	1 6 1 0 2 Gen	5 0 0 0 1 G erator Number 24
EAST MOLINE	IL State	61244 Zip		I L D 0 2 5	423054 Number
0.1,	Cidio	WASTE HAULE	R(S)		Transcr
AA WASTE OIL SERVICE.	ROCK ISLAND), <u>I</u> L		S.W.H. Registration Number	<u>0061036</u>
		309/	787-2621	<u>I L D O</u>	0 0 8 1 0 2 9 1 EPA Number
Hauler Name	Hauler Address			S.W.H. Registration Number	32 38
			Phone Number		EPA Number
AA WASTE OIL SERVICE (Facility Name)	1800 - 78t	on - disposal storac th Ave dress	GE OR TREATMENT SITE	$\frac{1}{39}$ 6	1 0 6 5 0 5 Site Number 46
ROCK ISLAND	IL State	61201 Zip	309/787-2 Phone Numbe		0 0 8 1 0 2 9 1 EPA Number
Alternate (Facility Name)	Add	dress		39	Site Number 46
City	State	Zip	Phone Numbe	1	EPA Number
TO BE COMPLETED BY WASTE GENERATOR	WASTE OIL			I TO	OTITO
THE SPECIAL WASTE BEING TRANSPORTED UNDER T SHIPPING DESCRIPTION:		T HAZARD CLASSIFICATI	WASTE ON INDICATED IMMEDIATELY B	(Liquid	Gaseous, Solid)
WASTE OIL	COMBUSTIBL	LE -	UN or NA Number	EPA HW Num	ber
7/8#/ WEIGHT FOR gal LBS D O.T USE gal TONS (circle of	WEIGHT FOR I.E.P.A. CONVERTED TO CU. Y	USE MUST BE OS. OR GAL. QUANT	TITY OF WASTE DELIVERED:	01800	GALLONS (Circle One) 2 CU. YDS. 1 53
METHOD OF SHIPMENT (Circle One) (I	ORUMS) TA	ANK TRUCK OPEN	TRUCK OTHER (Specify)	
THIS IS TO CERTIFY THAT THE ABOVE-NAMED WAS IN ACCORDANCE WITH THE APPLICABLE REGULATIO				D IS IN PROPER CONDITION FOR	TRANSPORTATION.
I HEREBY AGREE TO AND CERTIFY THE ABOVE WRIT		Kalu	thorized Signature)	DATE:	3 Jan 83
WASTE HAULER I HERBY CERTIFY THA THE DESTINATION AS II		STE AND QUANTITY HAS	BEEN ACCEPTED IN PROPER CO	ONDITION FOR TRANSPORT AND	I ACKNOWLEDGE
(1) Authorized Signature)				DATE:	<u>01/03/83</u>
(2)(Authorized Signature)	4300			DATE: _	
DISPOSAL, STORAGE, OR TREATMENT FACILITY*					
I HEREBY CERTIFY THAT THE ABOVE DESCRIBED W	ASTE AND INDICATED QUANTI	TY HAS BEEN ACCEPTED		E:	YES NO
(Authorized Signature)				DATE:	<u>QL/03/83.</u>
COMMENTS OR SPECIAL INSTRUCTIONS:		€,	40		
IN ILLINOIS: 217 / 782-3637 DISTRIBUTION: PART - 1 GENERATOR PART	*24 HOUR 2 IEPA PART - 3 SITE	EMERGENCY AND SPILL PART - 4 HAULER	PART - 5 IEPA	OUTSIDE (LLINOIS: 8) PART 6 - GENERATOR	00 / 424-88 02 or 202 / 426-267